

A stylized graphic featuring a large, dark, circular sun or moon in the background. In the foreground, there is a silhouette of a city skyline with several tall buildings. A large ship is positioned in front of the buildings, and a train is visible in the foreground. An airplane is flying in the upper left corner. The text "NEWARK" is written in large, bold, sans-serif capital letters across the middle of the graphic. Below it, the words "City of Opportunity" are written in a cursive script.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

JANUARY, 1948



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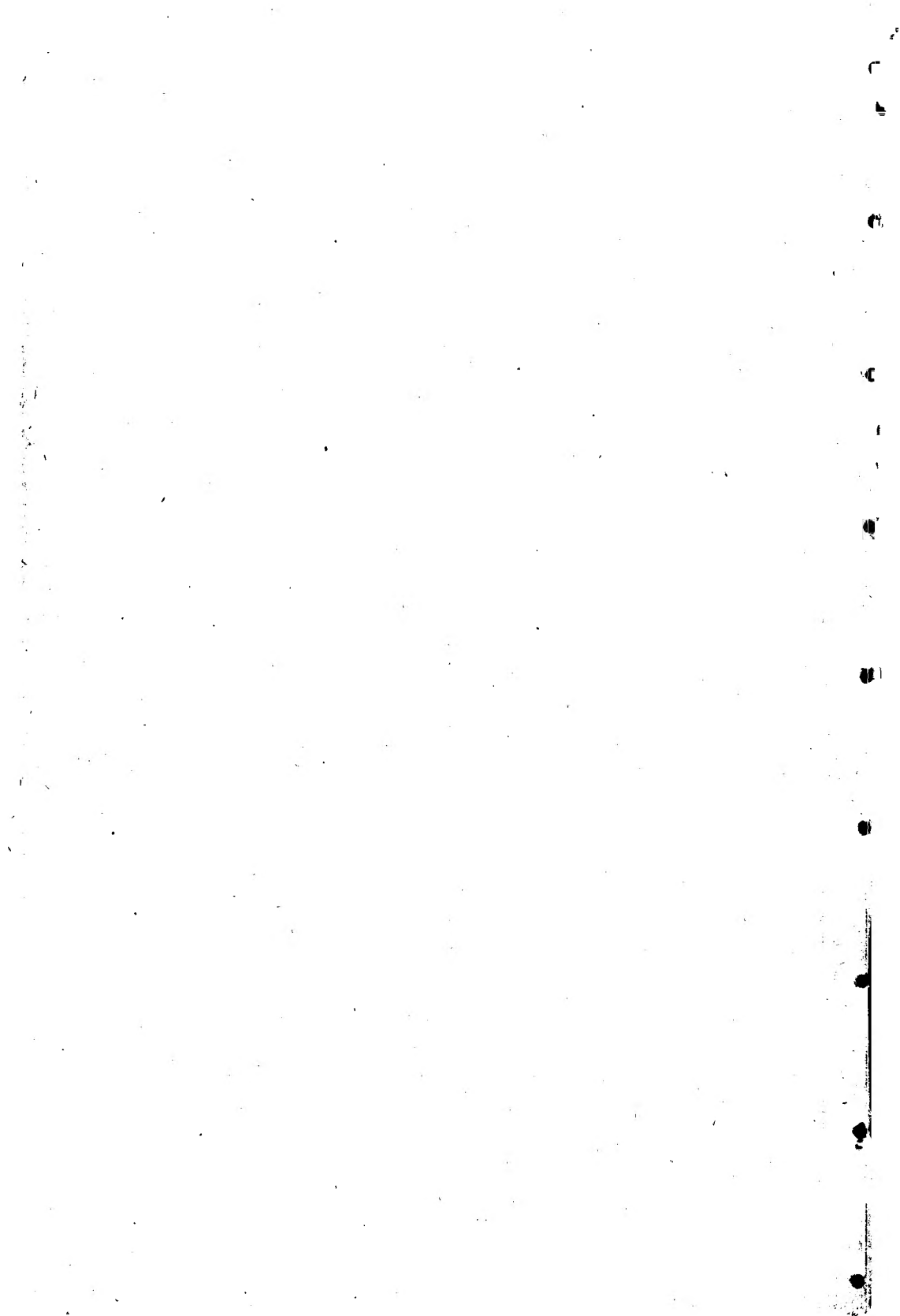
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MINUTES OF MEETINGS
OF THE
BOARD OF COMMISSIONERS
of Newark, N. J.

JANUARY, 1948

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Department Records

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INDEX

Commissioners' Meetings, January 1948

	Page
ADVERTISEMENT AUTHORIZED —	
For sale or lease of property on Raymond Boulevard	19
AGREEMENTS —	
With privately owned institutions for care of city patients.....	6
With Samuel Poleschuck for investigation of moneys which may have escheated to city	6
With Pennsylvania Railroad Co. for construction of water pipe line	24
With Puder & Puder for snow accounting costs	24
APPOINTMENTS —	
Solomon S. Ladezensky and Aristide F. Sepe to constable.....	4
Mildred Van Moppes to Secretary to the Corporation Counsel.....	8
John V. Cacchiano and George Pecci to hoisting engineer.....	8
Walter F. Nolan to Senior Venereal Disease Attendant	8
Marianne R. Contino and 3 others to Clerk, Bureau of Health	8
Arthur J. Henry, 3rd, and Elizabeth M. Delany to Clerk, City Clerks Office	8
Doris M. MacKenzie to Clerk, Newark City Hospital	9
Arthur L. DiPasquale to Inspector, Thomas A. O'Neill Jr. and Domenic Fox to Assistant Repairmen, Jennie Levell to Messenger, and Harold Quackenbush to Reservoir Attendant, Division of Water	9
T. George Fitzpatrick to Accountant, Division of Water	9
James Stefanelli and Patrick J. Dillon to Assistant Repairman (temp.), Division of Water	25

	Page
Ben Pulido, Jr., James Coxson and Angelo F. Interdonato, to Patrolmen	25
Doris M. MacKenzie to Clerk, Bureau of Health	25
Ira Bressman to Accountant, Relief Administration Division	25-26
 APPROPRIATIONS —	
Bills, Claims and Payrolls	4. 23
Temporary appropriation for the Department of Parks and Public Property	5
Petty cash funds for city departments	5
\$2300 to Newark Postmaster for mailing sample ballots	23
\$50 to John M. Heilman for convention expenses	23
 BOND PAYMENTS AUTHORIZED —	
\$172,000 Track Elevation Bonds and \$1,286,000 School Bonds.....	4
 BONDS APPROVED —	
Constable bond of Isadore Kronstein	5
Constable bonds of Samuel W. Berlowe and 4 others	23
 BONDS WITHDRAWN —	
Constable Bonds of Samuel W. Berlowe and 4 others	23
 CANCELLATIONS —	
Delinquent taxes on personal property assessments	5, 23
 CHECKING ACCOUNT AUTHORIZED —	
In amount of \$200,000 for snow removal purposes	24
 CONTRACTS —	
With Anthony Lewis, Inc., for cast stone setting work	6
With U. S. Government for loan of radium	6
With S. H. Grossman for motor vehicles	6- 7
With James Maskell, for sewer-rod equipment	7
With Davidson Sales and Service Agency for duplicator	7

	Page
With Graybar Electric Co., Inc., for cables	7
With A. R. Meeker and Co. for mimeograph duplicator	7
With American LaFrance Foamite Corp. for 2 hook and ladder trucks	7
With West Side Printing House for printing of minutes	7
With Wallace and Tiernan Co., Inc., for chlorinators and recorders	7
With Burroughs Adding Machine Co. for tax audit machines	7
With Builders-Providence, Inc., for Venturi tubes and telemeters	7
With S. Morgan Smith Co. for manual cone valves	7- 8
With General Electric X-Ray Corp. for X-Ray equipment	8
With Merchants Textile Corp. for sheets and pillow cases	8
With Hospital Equipment Co. of N. J. for formula laboratory equipment	8
With Perey Manufacturing Co., Inc., for 8 coin passers	24
With North Jersey Equipment Co. for one generating plant	24
With Chas. Momm & Sons and F. & F. Nurseries for trees	24-25
With Factory Equipment Co. for scales	25
With Dixie Uniform Co. for uniforms, coats and aprons	25
With John J. Tobler, Inc., for ammunition	25
With Colyer Printing Co. for printing forms	25
DEDUCTIONS AUTHORIZED —	
For payment of group insurance premiums or for hospital service plan	8
EXTENSIONS GRANTED —	
To Morris Magheim on Tax Sale Certificates No. 33595 and 33214	23-24
LEASES AUTHORIZED —	
With Mrs. Jennie Lomachinsky for premises at 186 Prince St.	6
LEAVE OF ABSENCE EXTENDED —	
To Theodore J. Young, Engineering Draftsman, Bureau of Surveys	25

MEETINGS —

January 7 (Special Meeting)	1
January 14	3
January 28	21

OFFER ACCEPTED —

\$75 from Domenick Pignatore for damages to fire hydrant	24
--	----

ORDINANCES — FIRST READING —

Amends ordinance covering salary increases in Bureau of Health	3
Amends ordinance covering salary increases in Newark City Hospital	3, 22
Amends ordinance entitled "Zoning Ordinance of the City of Newark"	3
Amends ordinance and abolishes position in Bureau of Sanitation	3
Amends ordinance creating positions and affecting salaries in Department of Parks and Public Property	3, 4, 22, 23
Amends ordinance creating positions and abolishes position in Division of Water	22
Repeals ordinance amending ordinance creating positions in Tax Board Assessors' Division	22
Amends ordinance creating positions and abolishes position in Tax Board Assessors' Division	22
Authorizes acquisition of Fire Department Apparatus	22

ORDINANCES — FINAL READING —

Grants permission to Atlantic Refining Co. to lay pipe line	4
Amends ordinance entitled "Zoning Ordinance of City of Newark"	21-22
Amends ordinance creating positions in Bureau of Health	22
Amends ordinance creating positions in Newark City Hospital	22

ORDINANCES LAID OVER —

Provides for reconstruction, remodeling of city hospital and for erection of new building for public hospital	3, 22
Requires property owners to file copy of notice served on tenant with the City Clerk	4

	Page
ORDINANCE KILLED —	
Providing for vacation, release and extinguishment of public rights on certain streets	4
PAYMENT AUTHORIZED —	
\$2875.27 to Herbert Fox for professional services as consulting engineer	6
\$1,025.60 to William Grimm for rents collected	24
PROMOTIONS —	
Wallace M. Muhlig and two others to Battalion Chief, Fire Department	8
Anthony J. Janowski to plumber, Division of Water	9
Americo Santagada to Clerk and Billing Machine Operator, Water Division	25
PURCHASE AUTHORIZED —	
Parts for emergency repairs to snow-cleaning machine	6
REFUNDS —	
\$50 to James P. Lalor for unused Master Plumbers License	24
REMARKS —	
Extolling civic virtues of Mr. George Hubschmitt	3
RENTAL AUTHORIZED —	
Snow removal equipment	6
REPORTS —	
Supplementary report at conference on Fuel Coordinators' Office..	9
Receipts and Disbursements for Dec. 1947	10-11
Central Planning Board report on the Master Plan	27
RESOLUTIONS —	
Creating revolving fund for handling of fuel oil situation	1- 2
To Governor Driscoll concerning Weequahic Park Veterans' Housing	2
Concerning legal means of preventing price gouging	2

	Page
Providing for assistance in financing city's public assistance program	5
RESOLUTIONS AMENDED —	
No. 6651 pertaining to transfer of appropriations in Department of Parks and Public Property	5
No. 5925 pertaining to fees paid in U. S. District Court Con- demnation proceedings	5- 6
RESOLUTIONS EXTENDED —	
Pertaining to purchase of foodstuffs without contracts by public advertisement	8
RESOLUTIONS RESCINDED —	
No. 6796 pertaining to purchase of lease of properties on Raymond Boulevard	24
No. 6778 pertaining to appointment of Doris M. MacKenzie	25
SALARY INCREASES —	
Russel Horning and 13 others, Clerks, Division of Water	25
STATEMENTS FILED —	
Cash Collections for October and November 1947	11-18
TAX EXEMPTIONS —	
Granted to honorably discharged veterans	5, 23
TAX SALE CERTIFICATE ASSIGNMENTS —	
No. 34847 to Howard Corp.	5
TRANSFER OF FUNDS —	
Department of Public Affairs, Department of Revenue and Finance, Department of Parks and Public Property, Department of Public Safety	3, 23
ZONING MATTERS	9-10, 26-27

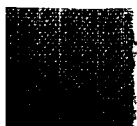
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NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

FEBRUARY, 1948



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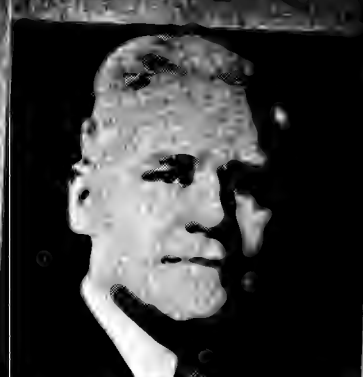
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1

2

3

4

5

6

7

8

9

MINUTES OF MEETINGS
OF THE
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of Newark, N. J.

FEBRUARY, 1948

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JOHN B. KEENAN

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INDEX

Commissioner's Minutes, February, 1948

	Page
ADVERTISEMENTS AUTHORIZED —	
For leasing or purchase of property on Raymond Boulevard.....	22
APPOINTMENTS —	
Henry Jordan to constable	9
John Russo and 2 others to temporary Inspector of Water Service....	12
John J. Tighe to Chief Plumbing Investigator	12
Katherine Broderick, Water Division, and Evelyn Grad, Bureau of Streets, to Clerk	12
Julius S. Rippel to member of Central Planning Board	22
Josephine Gil Berenguer to tailor, Dorothy L. Bischoff to Clerk- typist, Marie J. Cuozzo to Clerk, Newark City Hospital	23
APPROPRIATIONS —	
Bills, Claims and Payrolls	9, 19, 20
\$50.00 to Grace Malone, for convention expenses	10-11
\$50.00 to Joseph F. Zeller for convention expenses	26
AUDITS AUTHORIZED —	
Various departments by Puder and Puder	11
BOND ANTICIPATION NOTES AUTHORIZED —	
\$75,000 and \$25,000 for improvement of Newark Water Supply System	9-10
BONDS APPROVED —	
Constable bonds of Henry Jordan and 2 others	9

	Page
BUDGET ITEMS —	
\$40,000 appropriation to pay off outstanding Water Note	1-4
Anticipated Revenue Items	4-6
Board of Education	15-17
Amendments to budget	20-21
Special Items of General Revenue Anticipated	21
CANCELLATIONS —	
Delinquent taxes on personal property assessments	10, 21
COMMUNICATIONS —	
From Board of Education pertaining to budget	23-26
CONTRACTS —	
With The Gamewell Co. for fire alarm boxes	11
With Angelo Sammarco for heating, plumbing and oil burner work....	22
With Flammer Bros. for oats	22
With F. H. Ryan & Co. for hay	22
With C. Wolber Co. for printing and binding	22
With S. H. Grossman for Plymouth Station Wagon	22
DESIGNATIONS —	
David Kent, Deputy Director, to act for Director of Parks and Public Property	22
EXTENSIONS GRANTED —	
To Gasparo Camisi on Tax Sale Certificate Nos. 31961 and 31962.....	10
Leave of absence of Robert M. Angell, Office of City Clerk	12
To One-Fifteen Springfield Ave. Corp. on Tax Sale Certificate No. 29877	21
GRATITUDE EXTENDED —	
To Esso Standard Oil Co. for cooperation during fuel oil emergency	22

	Page
MEETINGS —	
February 9 (Special)	1
February 11	7
February 13 (Special)	15
February 25	18
OFFERS OCCCEPTED —	
From New Order Equity Building & Loan Association for conveyance of property	21
ORDINANCES — FIRST READING —	
Amend ordinances by abolishing positions in Newark City Hospital Department of Outdoor Poor, Division of Claims, Office of the Director of Public Affairs, Department of Relief Administration, and Department of Health	7
Amends ordinance creating positions in City Clerk's Office.....	7
Amends Ordinance affecting positions in Newark War Veterans Service Bureau	7
Amends Ordinances creating positions and affecting salaries in Outdoor Poor Department, Newark City Hospital, Ivy Haven, Bureau of Health, Directors Office of the Department of Public Affairs, Convalescent Hospital, City Clerk's Office, and Bureau of Public Buildings	7-8
Amends Section 1039 of Revised Ordinances of City of Newark.....	18
Provides for reconstruction, remodelling of City Hospital and for erection of new building for a public hospital	18
Amends Ordinance creating positions and affecting salaries in Architectural Division and Maintenance Division of Bureau of Buildings	18-19
Grants permission to Jersey Industries Inc., and Bay Shore Connecting Railroad to construct freight siding at Delancy Street	19
Amends Ordinance creating positions and affecting salaries in Bureau of Water	19
Amends Section 983 of the Revision of 1913	19
ORDINANCES — FINAL READING —	
Amending ordinance creating positions and affecting salaries in Division of Water	8

	Page
Repeals amending ordinance affecting positions in Tax Board Assessors' Division	8
Amending ordinance creating positions and affecting salaries in Tax Board Assessors' Division	8
Authorizes acquisition of Fire Department Apparatus	8
Amend ordinances creating positions and affecting salaries in Newark City Hospital, City Clerk's Office, Department of Outdoor Poor, Bureau of Health, Newark Veterans Service Bureau, Division of Claims, Office of Director of Department of Public Affairs, Department of Relief Administration, Ivy Haven, and the Convalescent Hospital	19
 ORDINANCES — LAID OVER —	
Providing for reconstruction, remodelling of city hospital and for erection of new building for a public hospital	3-9
 PAYMENT AUTHORIZED —	
\$1,025 to I. Edward Amada, foreclosing attorney	10
\$600 to Federal Housing Administrator for housing units	10
\$121,639.72 to various property owners for illegal assessment	11
 PRESENTATION —	
Scroll of Merit to Mr. Theodore Langan of Esso Standard Oil Co....	18
 PROMOTIONS —	
Eugene J. O'Mara to temporary Clerk Grade 2	23
 PROPOSALS REJECTED —	
For roof repairs on meter shop, office and garages	11
 REFUND AUTHORIZED —	
\$115 to Michael T. Baudermann for unused sewer permit	10
\$125 to Max L. Huckman for unused sewer permit	10
 REPORTS FILED —	
Proposed Zoning Ordinance, Central Planning Board	13
Receipts and Disbursements for Jan. 1948	3-14

RESOLUTIONS —

Requesting legislation for aid to municipalities to defray cost of snow removal	9
Calls upon the President to implement U. N. decision of partition of Palestine	10-11
Expresses opposition of Commissioners to Assembly Bill No. 22	21-22
Memorializes congress for moratorium on low cost housing evictions	26
Expresses opposition of Commissioners to Assembly Bill No. 181.....	26

RESOLUTIONS RESCINDED —

No. 6889 insofar as it affects appointment of Ira Bressman in Relief Administration Division	22
---	----

SALE AUTHORIZED —

City-owned property in West Milford for \$100	11
---	----

SCHEDULES FILED —

Streets to be improved by repaving	10
--	----

SETTLEMENT —

\$50 from Harold Jackson for damages to fire truck	10
--	----

TAX EXEMPTION —

Granted to honorably discharge veterans	21
---	----

TRANSFER OF FUNDS —

Department of Public Affairs, Public Safety, Revenue and Finance, Parks and Public Property	9, 21
--	-------

ZONING MATTERS —

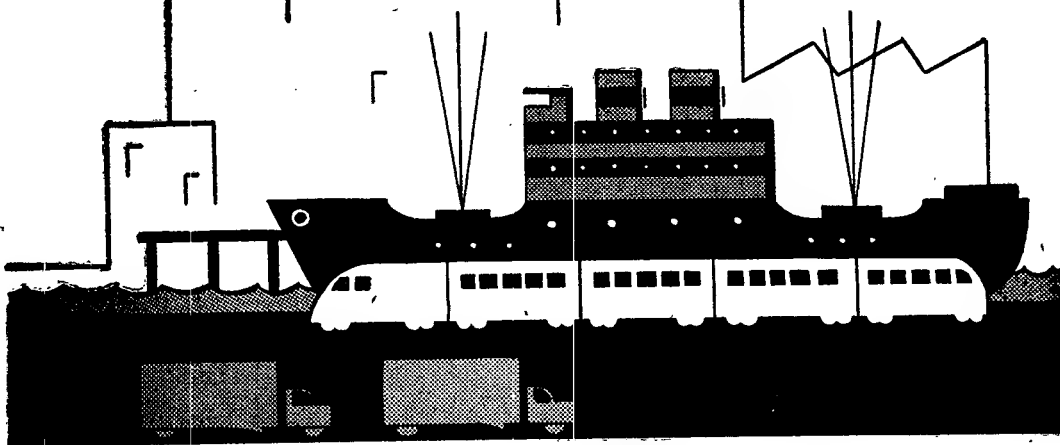
12, 13, 23

A stylized graphic featuring a large, dark, circular sun or moon in the background. In the foreground, there is a white silhouette of a city skyline with several tall buildings. A black airplane is flying in the upper left corner. The word "NEWARK" is written in large, bold, black capital letters across the middle of the graphic. Below it, the phrase "City of Opportunity" is written in a cursive script. A small black square is located to the right of the word "NEWARK".

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MINUTES of the BOARD of COMMISSIONERS



MARCH, 1948



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1

2

3

4

5

6

7

8

9

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Joseph M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System
Benjamin A. Ringel	Youth Coordinator

FIRE DEPARTMENT

Dennis F. Carey	Commissioner
Charles G. Burnett	Chief Engineer
Joseph Gabriel	Deputy Chief
John J. Wilkinson	Deputy Chief
Henry Kappel	Deputy Chief
Harry J. Sommers	Deputy Chief
John W. Ruschek	Deputy Chief
Charles E. Manger	Deputy Chief
Dr. John N. Pannullo	Surgeon
Dr. Adolph Wegrocki	Assistant Surgeon
Rev. Oscar E. Braune	Chaplain
Rabbi Horace Zemel	Chaplain
Rev. F. J. Grady	Chaplain
Lawrence Conroy	Superintendent of Repairs
Capt. John J. Eber	Inspector of Combustibles
Matthew J. Dukiet, Thomas Rush, John J. Dolan, Leo F. Neimeyer, John F. Reilly, Jr., James M. Richardson, Charles V. Stiennen	Assistant Inspectors of Combustibles
Arthur J. Moore	Supt. Fire Alarm Telegraph
John N. Abrams	Asst. Supt. Fire Alarm Telegraph
M. Emmett Matthews	Chief Clerk
John P. Weeks	Drill Master
Patrick J. Kinsella	Inspector of Apparatus

POLICE COURTS

First Criminal and Family Courts	Charles F. J. McGovern, Clerk
Judge P. James Pellecchia	Traffic Court
Thomas F. Guthrie, Chief Clerk	Judge Joseph J. Tully
Robert J. Beckley, Clerk	Peter Walsh, Clerk
	Third Criminal Court
Second Criminal Courts—Parts 1-2	Judge Joseph B. Sugrue
Judge Carl J. Duveneck	Harry J. Finley, Clerk

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William Fiverson, Assistant Superintendent

SMOKE ABATEMENT BUREAU

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Elmer T. Quinn, Chief Inspector

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Roland Trenchard, Secretary

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MUNICIPAL EMPLOYEES COMPENSATION BUREAU

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SUPERVISOR OF ACCOUNTS

William A. Adams

DIVISION OF INVENTORIES

Rocco Blasi, Supervisor

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Verniero, James T. Owens, Leroy H. Strawhecker, Peter Vicari, Oscar

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INDEX

Commissioners' Minutes, March, 1948

	Page
AGREEMENTS AUTHORIZED —	
With U. S. A. for securing necessary termination of lease agreement	11
Supplemental agreement with Port of N. Y. Authority	11
APPEAL AUTHORIZED —	
Decision of Condemnation Commission on City-owned property	18
APPOINTMENTS —	
Loeser Englander to Statistical Aide, Division of Water	13
APPROPRIATIONS —	
Bills, Claims and Payrolls	10-11, 16
\$50 to Dr. Charles V. Craster for expenses	13
\$65,000 emergency appropriation for salaries of city employees	21-22
ASSIGNMENT SIGNING AUTHORIZED —	
As requested by Highway Equipment Co.	18
BIDS ACCEPTED —	
On 44 tax sale certificates	18
BIDS AUTHORIZED —	
For building to house incinerator in Newark watershed area	18
BIDS REJECTED —	
On 15 tax sale certificates	18

BOND ANTICIPATION NOTES AUTHORIZED —

\$40,000 for enlargement and improvement of Newark Water Supply System	11
\$556,195 for dwelling accommodations for veterans and their families	11

BUDGET —

Amendments to Budget	1-7
Budget for 1948	1B-32B

CANCELLATIONS —

Delinquent taxes	11
Taxes for 1947 against 92 Monmouth Street	11
\$116.48 assessment for house sewer connection at 65-83 Foundry Street	11
Taxes for 1947 on several city-owned properties	11
Water charges against premises 384 - 7th Avenue	17

COMMUNICATIONS —

From Robert Treat Boys Club in reference to closing of club-house	22
---	----

CONTRACTS —

With Otis Elevator Co. for elevator cab and door enclosures	12
With Batsche and Ryan, Inc. for roof repairs	12
With Morse-Boulger Destructor Co. for furnishing and erecting incinerator	12
With American Chimney Co. for erection of brick smoke stack	12
With Lackawanna Press for printing and binding of municipal yearbooks	12
With Barr Bros., Fisher-Cohen Co., Reade Supply Corp., L. Simon & Son for textiles and clothing	12
With F. Bowden Co., Dorsch King Co., Inc., Harrison Supply Co., and Kern-O-Mix, for road materials	12
With De Cozen Motors Co. for one Plymouth Sedan	12
With Barr Bros. for swimming suits	13

	Page
With American LaFrance Foamite Corp for Aerial Hook & Ladder Truck	18
 EXTENSIONS GRANTED —	
To 11 Day Street Realty Corp. on tax sale certificate No. 17449....	11-12
To 335 Delancey Street Realty Corp. on tax sale certificates Nos. 1366 and 8279	12
 LEASES —	
No brokerage fee for property at 1136-1168 and 1048-1078 Raymond Boulevard	12
City owned property at 292 Hawthorne Avenue to Congregation Brisk Beth Joseph Lev-Tov	12
 MEETINGS —	
March 1st	1
March 10th	8
March 15th	1B-32B
March 24th	15
March 31st	21
 ORDINANCES — FIRST READING —	
Amends Zoning Ordinance of City of Newark	8
Amends ordinance entitled "Revised Ordinances of City of Newark (Revision of 1913)"	8-9
Amends ordinances creating positions in Convalescent Hospital, Newark City Hospital, Relief Administration Division, Dir- tors Office Department of Public Affairs, Ivy Haven	9
Amends ordinance regulating and licensing laundries, launderettes, cleaning and dyeing establishments and installations	9-10
Relating to fees deposited with city clerk's office for copies of vital statistics records	15
Amend ordinances creating positions and affecting salaries in Bureau of Health and Newark City Hospital	15
Grants permission to George A. Ohl & Co. to construct, operate and maintain a single trackfreight siding	15
Grants permission to Pennsylvania Railroad Co. to construct, operate and maintain elevated single track freight siding	15
Grants permission to Presbyterian Hospital to lay pipes	15

	Page
ORDINANCES — FINAL READING —	
Amends Section 983 of the Revision of 1913	10
Amends ordinance creating positions and affecting salaries in Bureau of Water	10
Grants permission to Jersey Industries, Inc. and the Bay Shore Connecting Railroad to construct, operate and maintain a freight siding	10
Amends ordinance creating positions and fixing salaries in arch- itectural division and maintenance division of Bureau of Pub- lic Buildings	10
Amend ordinances creating positions and affecting salaries in Convalescent Hospital, Newark City Hospital, Relief Ad- ministration Division, Director's Office Department of Public Affairs, and Ivy Haven	15-16
Amends ordinance entitled "Revised Ordinances of City of Newark (Revision of 1913)"	16
Provides for reconstruction, alteration and remodeling of build- ings now used by city as a public hospital	16
Provides for erection of a new building to be used by city as a public hospital	16
ORDINANCES — LAID OVER —	
Amends Section 1039 of "Revised Ordinances of City of Newark (Revision of 1913)"	10, 16
Provides for reconstruction, alteration and remodeling of build- ings now used as a public hospital and for erection of a new building to be used as a public hospital	10
Amends ordinance regulating and licensing laundries, launderettes, cleaning and dyeing establishments and installations	16
ORDINANCES KILLED —	
Amends ordinance entitled "Zoning Ordinance of the City of Newark"	15
PAYMENT AUTHORIZED —	
\$1,000 to William J. Hofer in settlement of claim	11
\$1,250 to Rachel Cohen in settlement of claim	17

	Page
PENSION GRANTED —	
\$2,750 per annum to Herman R. Schaefer, Temporary Chief Supervisor, Tax Accounting Division	13
PROMOTIONS —	
Edward Smith to temporary Chief, Fumigation Division	13
REFUND AUTHORIZED —	
\$1.00 to Mrs. Paul Eisenberg for marriage certificate	17
RELEASE AUTHORIZED —	
To Asbury Vaughan and Ada Vaughan, at 21 Avon Avenue	11
To collect sum of \$165.16, estate of Matthew Kane	13
RESOLUTIONS —	
Expresses opposition of Commission to Assembly Bills No. 31 and 32	13
Expressing protest over U. S. Government attitude on the Palestine question and supporting plans for a Jewish State	17-18
Notifies Passaic Valley Sewerage Commission of opposition of City to application of Fair Lawn Industries, Inc. for capacity in Passaic Valley Trunk Sewer	18
SALARY CHANGES —	
Emma P. Oschwald and Oscar B. Stevens, Department of Public Affairs	13
Increases for employees in Department of Public Works	18
SCHOOL ATTENDANCE AUTHORIZED —	
Patrolman Ford J. Weiss to Federal Bureau of Investigation Training School	13
TAX EXEMPTION —	
Granted to honorably discharged veterans	11, 16-17
TRANSFER OF BUDGET APPROPRIATIONS —	
Department of Parks and Public Property, Department of Public Affairs	16

Page

TRANSFER OF EMPLOYEES —

Certain classifications in Department of Public Affairs 18

ZONING MATTERS 13-14, 18-20



MINUTES of the BOARD of COMMISSIONERS

APRIL, 1948



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MEYER C. ELLENSTEIN
DIRECTOR
OF PUBLIC WORKS



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



VINCENT J. MURPHY
MAYOR
DIRECTOR OF REVENUE & FINANCE



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DIRECTOR
OF PUBLIC AFFAIRS



RALPH A. VILLANI
DIRECTOR OF PARKS
AND PUBLIC PROPERTY

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MINUTES OF MEETINGS
OF THE
BOARD OF COMMISSIONERS
of Newark, N. J.

APRIL, 1948

Commissioners

VINCENT J. MURPHY, Mayor

JOHN A. BRADY

JOHN B. KEENAN

RALPH A. VILLANI

MEYER C. ELLENSTEIN

City Clerk

HARRY S REICHENSTEIN

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Department of Revenue and Finance
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Barney Koplin, Deputy Director; Mary T. Markey, Secretary; Abraham Silverstein, Executive Clerk; Eugene A. Farrell, Auditor of Accounts; Bernard A. Reilly, Acting Comptroller; Louis H. Reiss, Acting Treasurer; James Lowe, Acting Tax Receiver; Melinda Scott, Clerk to the Mayor, and Registrar of Bonds.

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ational Education.

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Sidney Simandl, First Assistant Corporation Counsel

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A. Pine, Nicholas Albano, Legal Assistants

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Mildred Van Moppes, Secretary to Corporation Counsel

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August E. Zentgraf, Engineer in Charge

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Elizabeth R. Sweeney, Secretary to the City Clerk

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Municipal Records - City Archives - General Licenses and

Department of Elections - Custodian of Martin Act

Department Records

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IVY HILL POWER PLANT

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Edward Van Egri	Inspector
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Dr. Marcus H. Greifinger	Assistant Surgeon
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Rev. Joseph C. Lenihan	Chaplain
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John F. Reilly, Jr., James M. Richardson, Charles V. Stiennen	
Assistant Inspectors of Combustibles	
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John N. Abrams	Asst. Supt. Fire Alarm Telegraph
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Patrick J. Kinsella	Inspector of Apparatus

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Second Criminal Courts—Parts 1-2 Judge Carl J. Duveneck	

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PUBLIC BATHS AND SWIMMING POOLS

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SHADE TREE DIVISION

James Walker, Superintendent

PUBLIC BUILDINGS BUREAU

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Charles Villano, Chief Architectural Engineer
Al Gialanella, Superintendent of Maintenance

MUNICIPAL FARMERS MARKET

Louis Anker, Supervisor

MUNICIPAL EMPLOYEES COMPENSATION BUREAU

Alfred Del Negro, Investigator

SUPERVISOR OF ACCOUNTS

William A. Adams

DIVISION OF INVENTORIES

Rocco Blasi, Supervisor

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Dr. Morando De Fronzo, Vice Chairman

Mrs. Edward F. Fitzpatrick, Dr. Charles V. Craster, Roger M. Yancey, V.to
Verniero, James T. Owens, Leroy H. Strawhecker, Peter Vicari, Oscar
Chinich, Max Sherman, Stanley N. Agniesko, J. Anton Hagios, George V.
Bradley and Samuel D. Bozza, Jeanette Farerh, Secretary.

COMMISSIONER ON MUNICIPAL SANITATION

Joseph DuBaur

MAINTENANCE OF FORECLOSED PROPERTIES

LeRoy D'Aloia, Supervisor

SALARY STANDARDIZATION COMMITTEE

Samuel B. Finkelstein, Chairman

Thomas A. Crann, David Kent, William Tropp, Barney Koplin

INDEX

Commissioners' Minutes, April, 1948

	Page
AGREEMENT AUTHORIZED —	
With Central Railroad Co. for laying and maintaining water pipe line	14
APPOINTMENTS —	
P. Joseph Quinn member Municipal Board of Alcoholic Beverage Control	5
Thomas A. Smith and seven others, identification clerk, Police Division	5
Dr. Ernest M. McCarroll, Assistant Epidemiologist, Bureau of Health	5
Dr. Isadore Pincus, Epidemiologist, Bureau of Health	5
Frederick J. Shagner, John H. Shaw and Philip H. Lippman, plumbing investigators, Department of Public Works	5
Thomas A. O'Neil and Joseph Bagnulo, Inspectors of Water Service, Department of Public Works	5
Mildred Hopkins, Clerk-Telephone Operator, Division of Cen- tral Purchase	5
Rose M. Trupo, Clerk-Telephone Operator and Emma L. Dale to Temporary Clerk-Typist, Division of Central Purchase	13
APPROPRIATIONS —	
Bills, Claims and Payrolls	3, 11
\$30,000 emergency appropriation for grading and paving Ever- green Avenue	3
\$3500 emergency appropriation for expenses for Justice of Peace election ballots	3

	Page
\$200 to Owen A. Malady and members of Local Assistance Board for convention expenses	5
\$47 for tuition expenses to Dr. E. Mae McCarroll	13
\$200 for convention expenses to Water Engineers, Banks and Leedom	13
\$100 to Chief Inspector Elmer T. Quinn for convention expenses...	13
 BIDS AUTHORIZED —	
To War Assets Administration for land at Pork Newark Area	4
For Division of Water Contract No. 83	12
For Storm Sewer enclosing South Creek	12
For replacement of William Street Combined Sewer	12
 BONUS PAYMENTS —	
To employees in the Department of Public Works	5
 CANCELLATIONS —	
Delinquent Taxes	4, 11
Claims of City for relief moneys	11
 COMMUNICATIONS —	
From Board of Education concerning appropriations	1- 2
 CONTRACTS —	
With F. Bowden Co., John P. Callaghan Co. and Van Keusen & Son, for building materials	4- 5
With S. H. Grossman, Inc., for Dodge Coupe	5
With Fisher-Cohen Co. for Turkish towels	13
With Visiting Nurse Association for home nursing service	13
With Michael T. Baudermann for plumbing work and heating and oil burning work	14
 CONTRACT EXTENDED —	
With Robert Bossert Co. for installation of sidewalks, roadways and parking areas in Weequahic Park Project	13

CORRECTIONS —

Typographical error in Resolution No 6565	4
---	---

DELIVERANCE AUTHORIZED —

Discharge of lien of Tax Sale Certificate No. 28449 to Alexander Isserman	4
Certificate No. 61 in mortgage investment to Fidelity Union Trust Co.	12
Bargain and sale deed to Redeemer Evangelical Lutheran Church, for property at 94-100 Grafton Avenue	12

DESIGNATIONS —

Barney Koplin, Deputy Director to act in place of Director of Revenue and Finance	13
--	----

EXTENSIONS GRANTED —

To Frank Stulec and Philip Beisel on Tax Sale Certificates No. 34046 and 28636	4
Contract with Malgeri & Co. for reclaiming materials at Newark disposal area	4
Leave of absence of Lawrence Hanscher and Ellsworth Utter, Division of Water	5
To Herbert and Betty Merel on Tax Sale Certificate No. 25052; Caruso Holding Co., Certificate Nos. 33342, 9158, 19970, 13482; Rose Cataldo, Certificate Nos. 31155, 3306, 22375; Marks Realty Corp., Certificate No. 22582; Jack Epstein, Certificate Nos. 27178, 21247; and to Pietro Padula, Certi- ficate No. 22736	12

MEETINGS —

April 7	1
April 21	9

ORDINANCES — FIRST READING —

Appropriates \$2,500,000 for school purposes	2
Authorizing improvements to Newark Water Supply System	2
Rescinds authorization of \$56,500 Notes for School Purposes	2

	Page
Rescinds ordinance authorizing \$123,000 Funding Bonds	2
Amends ordinance creating positions in Bureau of Health	2
Relates to fees deposited with City Clerk's office for copies of records	2
Amends ordinance creating positions and affecting salaries in Bureau of Health	2
Amends ordinance creating positions in Newark City Hospital	9
Regulating and licensing taxicabs and drivers	9
Appropriates \$476,000 for school purposes	9-10
Amends ordinance establishing a Bureau of Sanitation by creating position of clerk-typist	10
 ORDINANCES — FINAL READING —	
Amends ordinance creating positions and affecting salaries in Newark City Hospital	3
Grants permission to Geo. A. Ohl & Co. to construct freight siding at Seabury Street.	3
Grants permission to Presbyterian Hospital to lay pipe across South 10th Street	3
Grants permission to Pennsylvania Railroad Co. to construct freight siding across McClellan Street	3
Amends ordinance creating positions and affecting salaries in Bureau of Health	10
 ORDINANCES — LAID OVER —	
Amends ordinance regulating and licensing laundries, launder- ettes, and cleaning establishments	3, 10
Amends Section 1039 of "Revised Ordinances of the City of Newark"	3, 10-11
Appropriates \$2,500,000 for school purposes	10
Authorizes improvements to Newark Water Supply System	10
Rescinds authorization of Notes for school purposes	10
Rescinds an ordinance authorizing Funding Bonds	10
 PETTY CASH FUND ESTABLISHED —	
\$2500 for Police Division	3- 4

PROMOTIONS —

Frank R. Bernard and 23 others to Lieutenant, Police Division 5

REFUNDS AUTHORIZED —

On Raymond Boulevard Opening Assessments 4

\$165 deposit to D. & E. Realty Co. 11

\$322.76 to Circle Realty Co. 11

REPORTS —

Receipts and Disbursements for February, 1948 7

Receipts and Disbursements for March 1948 7- 8

RESCISSIONS

Portion of Resolution No. 7279 5

Sale of Tax Sale Certificate Nos. 16249 and 31844 11

RESOLUTIONS AMENDED —

No. 6608, adopted Dec. 17, 1947 11

STATEMENT OF CASH COLLECTIONS —

December, 1947 15-19

January, 1948 19-23

February, 1948 23-27

TAX EXEMPTIONS —

Granted to honorably discharged veterans 11

ZONING MATTERS

5-6, 14-15



MINUTES of the BOARD of COMMISSIONERS

MAY, 1948





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MINUTES OF MEETINGS
OF THE
BOARD OF COMMISSIONERS
of Newark, N. J.

MAY, 1948

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Thomas A. Crann, David Kent, William Tropp, Barney Koplin

INDEX

Commissioners' Minutes, May, 1948

	Page
APPOINTMENTS —	
Rev. William P. Hayes, Member of Housing Authority of City of Newark	12
Samuel Glass, Member of Local Assistance Board	12
APPROPRIATIONS —	
Bills, Claims and Payrolls	2, 9-10
\$7500 Emergency Appropriation for Sewer Repairs	3
\$35 to Carlo Cordasco for Convention Expenses	4
\$32,500 Emergency Appropriation for Salaries and Wages of City Employees at Newark Air and Marine Terminals	10
\$25 to Houston Savings and Loan Association for Conveyance of Property	11
\$500 to Eugene A. Farrell for Convention Expenses	12
\$440 to Archie Korngut for School Expenses	12
BIDS AUTHORIZED —	
For Annual Sidewalk Flagging Contract	3
For Installation of Underground Conduits for Traffic Control Signals	3
For a Building to House Incinerator for Newark Watershed Area	3
BIDS REJECTED —	
For a Building to House Incinerator for Newark Watershed Area	3
BOND ANTICIPATION NOTES —	
\$100,000 for Enlargement and Improvement of Newark Water Supply System	3

CHANGE OF NAME AUTHORIZED —

Patrolman John Robert Onorato to John Robert Reno	12
---	----

CONTRACTS —

With Frank Domenick and Co., Inc., for Sewer Construction	3
With Króo Painting Co. for Painting of Buildings	3
With General Electric Supply Corporation and Westinghouse Electric Supply Co. for Electrical Supplies	3
With Wallace & Tiernan Co., Inc., for One Chlorinator	3- 4
With Homelite Corp. for Generator	4
With Ehrbar Equipment Co. for Tractor	4
With Broad St. Pontiac, Inc., for One 1948 Pontiac Sedan Coupe	4
With C. Wolber Co. for Printing and Binding of Books	4
With S. H. Grossman, Inc. for One ½ Ton Dodge Chassis and Cab	4
With Hagin & Koplin for One ½ Ton Ford Truck	4
With Newark Buick Corp. for 3 Buick Sedans	4
With Joseph Esposito for Professional Specialized Services	4
With Western Exterminating Co. for Rodent and Vermin Control...	11
With Colucci Engineering Co. for Air Conditioning of Con- ference Room	11
With Eswell Kemp, Inc., for Plants	11
With Drake Coal Co. for Oats and Bran	11
With P. H. Ryan & Co., for Hay, Straw and Feed	11
With Clinton Square Auto Parts Corp. for Lamps	11
With The Chapman Valve Manufacturing Co. for Valves	11
With Nesto Construction Co. for Curbing and Paving	12
With Daniel W. Kozisky for Painting and Decorating	12

DISCUSSIONS —

Pertaining to Pension Rights of Port Newark Employees	8
---	---

EXTENSIONS GRANTED —

Authority to Division of Central Purchase to Dispense with Contracts by Advertisement for Bids for Varied Food Products	3
--	---

	Page
Leaves of Absence of Edward Kinney and Five Others, Department of Public Works	5
MEETINGS —	
May 5	1
May 19	9
ORDINANCES — FIRST READING —	
Supplements Ordinance Establishing Names of City Streets	1
Amends Ordinance Creating Positions in Division of Claims by Changing Salary Compensation for Supervisor and Assistant Supervisor	9
Amends Ordinance Establishing a Bureau of Sanitation by Changing Salary Compensation of Messenger	9
Provides for Vacation, Release and Extinguishment of Public Rights in Marshall Place	9
Appropriates \$1,000 for Construction of Storm Water Sewer Enclosing South Creek	9
Amends Ordinance which Creates Positions in Newark Central Planning Board	9
ORDINANCES — FINAL READING —	
Amends Ordinance Creating Positions and Affecting Salaries in Newark City Hospital	1
Regulates and Licenses Taxicabs and Drivers	1
Appropriates \$476,000 for School Purposes	1
Amends Ordinance Establishing Bureau of Sanitation and Creating Positions Therein	1
Appropriates \$2,500,000 for School Purposes	1- 2
Authorizes Improvements to Newark Water Supply System	2
Rescinds Authorization of \$56,500 Notes for School Purposes	2
Rescinds Ordinance Authorizing Issuance of \$123,000 Funding Bonds	2
Supplements Ordinance Establishing Names of City Streets	9
ORDINANCES — LAID OVER —	
Amends Section 1039 of "Revised Ordinances of City of Newark"	2, 9

ORDINANCES — KILLED —

Regulates and Licenses Laundries, Launderettes, Cleaning and Dyeing Establishments	2
---	---

PAYMENT AUTHORIZED —

\$50 to Robert Fickert and \$200 to Gertrude Fickert for Injuries	10
\$11 Per Day for City Patients Privately Cared For	11
\$2,024.72 to James Cicchino and Two Others for Settlement of Pension Claim	12

PENSIONS GRANTED —

To Elizabeth Sheridan, Bureau of Public Buildings and Car- mine Palmarozza, Bureau of Sanitation	4
---	---

PERMISSION GRANTED —

To Public Service Coordinated Transport to Relocate Pole	3
To Civics Club Council to Conduct Fireworks Display, Upon Posting of Bond	10
To Society Maschile Corpus Domini of St. Lucy's Church to Conduct Fireworks Display, Upon Posting of Bond	10

PETTY CASH FUND ESTABLISHED —

\$50 Fund for Ivy Hill Power Plant	1
--	---

REFUNDS —

\$27.75 to William Yeskel	11
---------------------------------	----

RELEASE AUTHORIZED —

To N. J. Bell Telephone Co. for Damages Done at Weequahic Park	10-11
---	-------

REPORTS —

City Officers	6-7, 18
---------------------	---------

RESOLUTIONS —

Felicitates Griffith Music Foundation On its 10th Anniversary	10
---	----

RESOLUTIONS RESCINDED —

Portion of No. 7279, Adopted March 24, 1948	5
---	---

SALARY INCREASES —

Arthur Strunck and Eight Others, Department of Public Works 5

SALE AUTHORIZED —

City-Owned Properties 11

STATEMENTS —

Receipts and Disbursements for April 1948 7

Cash Collections for March, 1948 14-17

TAX EXEMPTIONS —

Granted to Honorably Discharged Veterans 3, 10

ZONING MATTERS 5- 6, 12-14



MINUTES of the BOARD of COMMISSIONERS

JUNE, 1948



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MINUTES OF MEETINGS
OF THE
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of Newark, N. J.

JUNE, 1948

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INDEX

Commissioners' Minutes, June, 1948

	Page
AGREEMENTS —	
With Bayshore R. R. for Water Pipe Line	23
APPOINTMENTS —	
Abe Friedman, Others, Division of Water	7
John J. Goff, Special Assignment Clerk, Division of Water	7
Wm. Sleigman, Asst. Chemist	7
Carlo Cordasco, Bacteriologist	7
Drs. Anthony Merk-Samuel Schwartz, Admitting Physicians	17
Larrie C. West, Clerk-Typist, Water Division	17
Peter J. O'Toole, Publicist, Planning Board	17
Wm. P. Schorn, Zoning Enforcement Officer	21
Herbert H. Tate, Joseph Kramer, Chas. J. Fox to Bd. of Ed.....	21
John W. Gieson, 55 Others, Firemen in Fire Dept.	25
Bruno J. Barillari, 80 Others to Police Dept.	25
Fred Coltrell, Bacteriologist, Health Div.	25
James P. Lordi, Confidential Clerk, Parks & Public Property	25
Anna Hentsch, Clerk in Family Court	26
Dr. Pascal J. Biacchi, Receiving Officer, Health Div.	26
Joseph Dubowry, Commission of Comm. of Sanitation	26
APPROPRIATIONS —	
Bills, Claims and Payrolls	4-14-21
\$25,914.26 Assessment Refund to Philip Bowers	4

	Page
\$250 to Harry S Reichenstein for Convention Expenses	6
\$25,000 Emergency for Bureau of Sanitation	10-11
\$150,000 Emergency for Bureau of Sanitation	21
\$500 for Chancery Court Deposit	22
\$1,375.95 Co-Service Printing Co. Contract	23
\$292.40 to Owen A. Malady, Convention Expenses	25
 BIDS AUTHORIZED —	
For Razing Building at 106 Nassau Street	5
For Repairs to House at Cedar Grove Reservoir	5
Court and Magazine Street Improvements	5
For Cast Iron Pipe and Fittings	23
Restoration of Hawkins Street Pavement	23
 BIDS REJECTED —	
On 39 Tax Sale Certificates	17
 BONDS AUTHORIZED —	
\$3,635,000 Housing, Fire Dept., Schools, Etc.	17-21-22
\$556,195 Anticipation Notes (Housing)	4
 BONUS PAYMENTS —	
To Joseph Frankel, Five Others, Water Division	17
 CLAIMS SETTLED —	
\$250 to Josephine Petti	5
\$1,750 to P. Howard Walton, Sr., and Jr.	22
 CONTRACTS —	
Flicker Brothers, Sidewalks, \$14,721.73	5
Requirements for All Departments, Varied Firms	5-15-23
 EXTRA ALLOWANCE —	
To John Pascal & Sons, for Extra Work, \$1,733.01	5

FORECLOSURE —

Extensions on Certificates Nos. 16135, 22576, 24265, 34421, 34423, 28703 and 23055	4
---	---

LEASES —

With U. S. Government on 57 Green Street	23
--	----

MEETINGS —

June 2	1
June 9	10
June 16	12
June 30	20

ORDINANCES — FIRST READING —

Amends Zoning Ordinance on Penalties	2
Creates Position of Asst. Director of Nurses, City Hospital	2
Creates Position of Truck Driver, Ivy Haven	2
Authorizes \$2,938,000 School Bond Issue	2- 3
Affects Salaries in Various Departments	12-20
Grants Permission for Bridge over Oxford Street	13
Creates Position of Port Co-ordinator	20

ORDINANCES — FINAL READING —

Affects Salaries in Bur. of Sanitation and Other Divisions	3-13
Appropriates \$1,000 for South Creek Sewer	3
Vacates Marshall Place	3
Affects Salaries in Central Planning Board	3
Amends Section 22 of the Zoning Ordinance	13
Provides for Issuance of \$2,938,000 School Bonds	13

ORDINANCES — LAID OVER —

Amendment to Section 1039 of Revised Ordinances	3-21
For Vacation of Certain Streets	13

	Page
PENSIONS —	
To Daniel Brady, Laborer, Port of Newark Div	25
To Raymond A. Smith, Cashier, Water Bureau	25
PERMITS —	
For Bridge over Oxford Street	2
For Cemetery, Congregation Ansche Russia	2-13
PRESENTATION —	
Bronze Plaque Presented by Spanish-American Veterans	1
PROMOTIONS —	
Joseph B. Nellegar, Others, to Asst. Chief Identification Officers	6
Timothy F. O'Leary, Others, to be Police Lieutenants	17
REBATES —	
\$11,951.63 from Port of Newark Insurance	14
REFUNDS —	
\$19.50 to Ruben Cohen; \$9 to Leo Fischer; \$11 to Adam Mapewski	5
\$147,553 on Raymond Boulevard Assessments	5
\$14.33 to Amvets on Club Liquor License	17
\$50,000 to Newark Center Corporation	22
\$49.81-\$45.27 to Tax Investment Corp., on Tax Certificates	22
\$50 to Louis Zucker, Deposit on Tax Certificate	22
\$2 to Mrs. Susan J. Habig, Parking Fine	23
\$20,000 to Kinney Corp. (Deposit)	23
REPEAL OF TAX CERTIFICATE SALE —	
On Certificate No. 30991	4
REPORTS —	
Receipts and Disbursements for May, 1948	9
Cash Collections for May, 1948	27-31

RESOLUTIONS —

Offers City Cooperation in Security Loan Drive	4
Designates Nov. 10, 1948 as "Marine Corps Day"	6
Repeals Res. 7279 as it Affects Manuel Rosen	7
Approves Map Dedicating Certain Strips to Public Use	13
Commends Newark School of Engineering	14
Rescinds Resolution No. 5900	14
Authorizes Conveyance of Certain City Rights to Penn. R. R. Co., and Directs Corporation Counsel to Institute Court Action for Fulfillment of Agreement on Part of Railroad Company	14-15
Authorizes Filing of Claim for Return of U. S. Taxes on Bath Houses	15
Renews Contract with Commonwealth Water Co.	16
Conveys Certain Deeds to Samuel Ehrenkranz	16
Authorizes Division of Central Purchase to Dispense with Bids	23
Sets Form for Bonds and Interest on Certain Bonds	21
Amends Res. 6759 which Authorizes Automobile Purchases	23
Extends Housing Plumbing Contract with John E. Joyce	23
Designates Thomas A. Crann as Acting Director of Public Affairs	25
Amends Res. 7594 — Re-Payment to Joseph Esposito	25

SALES APPROVED —

On 47 Parcels of City Owned Land	5
On 87 Tax Title Certificates	17

SALARY INCREASES —

Granted to Walter Anderson, John T. Bisch, Bureau of Sewers	17
--	----

TAX CANCELLATIONS —

Lists on File with the City Clerk	14-22
Assessments Relating to Beth Israel Hospital	22

TAX EXEMPTION —

Granted to Service Men; List on File in City Clerk's Office	14
---	----

VACATION OF STREETS —

Part of Lister Avenue 1

Portions of New Jersey Railroad Avenue 12

ZONING — 7-17-26



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Municipal Records - City Archives - General Licenses and

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Philip Insabella, Supervisor

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Frank A. O'Neill	Deputy Chief
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Edward Van Egri	Inspector
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Dr. Marcus H. Greifinger	Assistant Surgeon
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Rabbi Horace Zemel	Chaplain
Rev. Joseph C. Lenihan	Chaplain
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Wilbur R. Kislung	Assistant Chief Identification Officer
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William A. Eager, Jr.	Supt. Police Signal System
Benjamin A. Ringel	Youth Coordinator

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Thomas F. Guthrie, Chief Clerk	Judge Joseph J. Tully
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INDEX

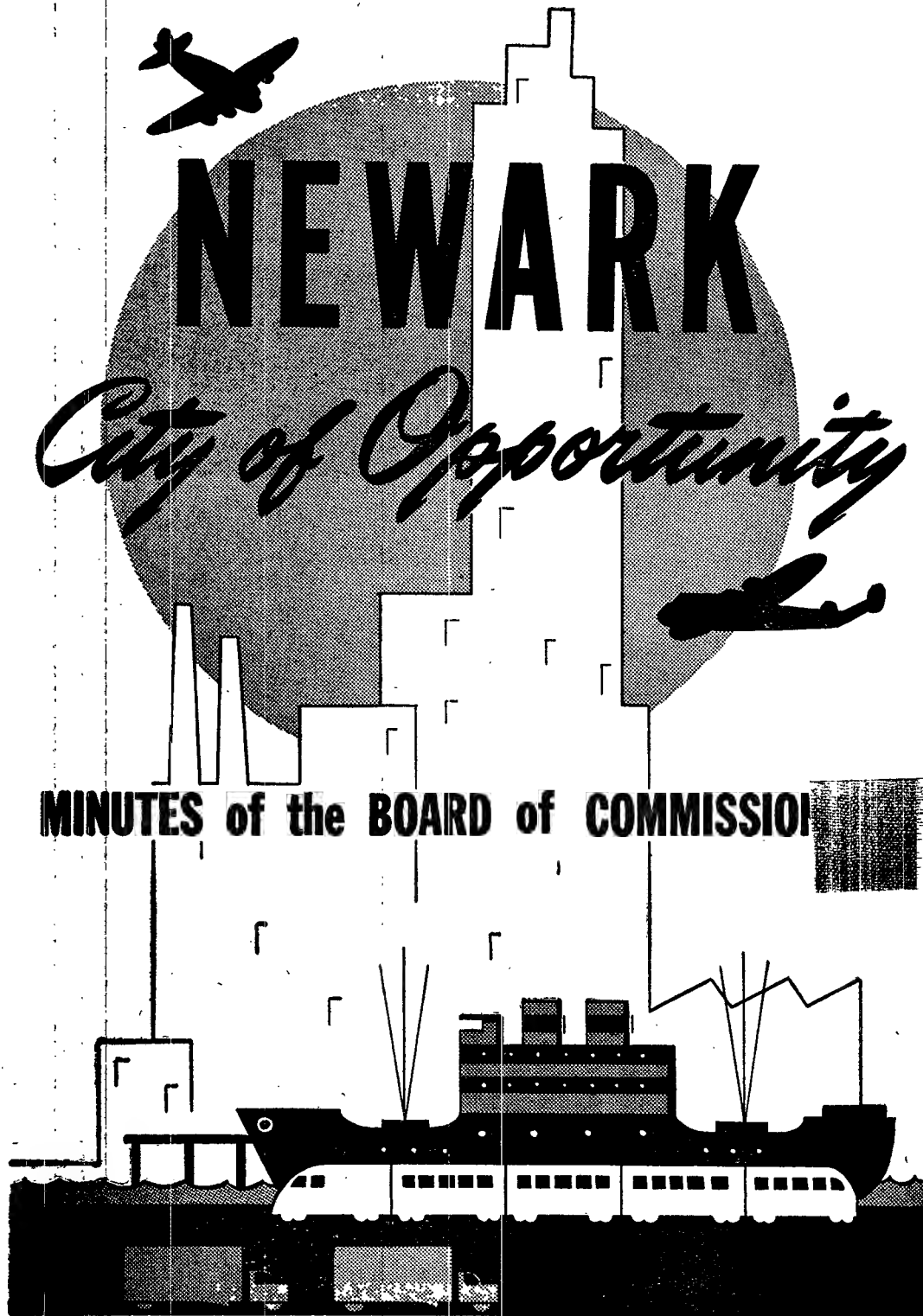
Commissioners' Minutes, July, 1948

	Page
APPOINTMENTS —	
Mario F. Tropiano, Others, Division of Water	5
Nicholas T. Fernicola, Judge Third Criminal Court	5
Alex S. Kane, 23 Others, Firemen, Fire Division	6
APPROPRIATIONS —	
Bills, Claims and Payrolls	2- 3-10
\$370,000 for Emergency Street Repairs	3
\$150 for Membership in International Union of Cities	3
\$4,000 to Puder & Puder, Accountants, Snow Removal Audit	3
BIDS AUTHORIZED —	
For Repairs, Evergreen Avenue	4
For Improvement of Avon Avenue, Other Streets	5
For Improvement of Sixth Avenue	11
For Repaving of South Sixth, and Other Streets	11
BIDS APPROVED —	
BONDS APPROVED —	
\$100,000 Covering Mayor Murphy, and All Other Employees	3
CANCELLATIONS —	
\$2,656.82 Water Installation Charge Against Veterans' Housing	4
CONTRACTS —	
For Varied Materials and Goods, All Departments	4- 5

	Page
Extends Contracts with John E Joyce-Robert Bossert Co	10-11
With Westinghouse Electric Supply Co., Switchboards	11
 FORECLOSURE EXTENSIONS —	
To Andrew Linsenmann, Philip Feirstein	3
To Joseph Elman and Proll Products Co.	11
 MEETINGS —	
July 14	1
July 21	1
July 23	9
 ORDINANCES — FIRST READING —	
Amends Zoning Ordinances—Re. Dayton Street School	1
Amending Ordinance Affecting Salary Changes in Department of Public Works	1
Creates Position of Laborer and Acting Foreman, Bureau of House Sewer Connections	1
Grants Salary Increases for Various Employees, Bureau of Streets	1
Creates Positions of Inspector Gr. 3, Bureau of Streets, and Foreman Gr. 2-3, Sidewalk Bureau	2
Creates position of Clerk-Stenographer Grade 3, Bureau of Surveys	2
Affects Salaries in Bureau of Water	2
Fixes Minimum Salary of Asst. Designing Engineer at \$5,000.....	2
Affects Salary of Multigraphy and Visual Aid Operator	2
Grants Increases of \$180 to Revenue and Finance Employees	9-10
 ORDINANCES — FINAL READING —	
Affects Salaries of Various Employees, Department of Parks and Public Property	2
Creates Positions in Bureau of Water	2
Grants Salary Increases of Employees at Ivy Hill and City Hospital	2

	Page
Vacates Rights in Certain Streets. Map on File in City Clerks' Office	2
ORDINANCES — DEFERRED —	
For vacation of Portion of N. J. Railroad Avenue	2
To Amend Sec. 1039 of City Ordinances	2
ORDINANCES KILLED —	
For Establishment of Cemetery	2
PENSIONS —	
\$1,393.60 to John F. Kearney, Bureau of Docks	5
\$1,950 to Anthony Schmidt, Tax Clerk	5
PROMOTIONS —	
Clerks in Division of Central Purchase	5
REFUNDS —	
\$1,115 to Sidney J. Werbel on Tax Certificate	3
\$250 to Louis Schrenell, on Sewer Permit	4
To Fire Captain Owen Cummings on Salary	5
\$17.81 to Marie A. Vesey, on ABC License	10
\$21 to R. Kleinhaus, on Building Fee	10
REPORTS —	
Cash Statement for June, 1948	11 to 15
RESOLUTIONS —	
Credits \$2,700 to Kinney Corp. on Rent for Parking Lots	3
Authorizes Fireworks Display Permit	3
Grants Cemetery Permit to Ansche Russia Congregation	3
Approves Observance of 50th Anniversary of Spanish-American War	3
Authorizes Purchase of \$1,000,000 U. S. Securities — Water Bureau Fund	4

	Page
Authorizes Agreement with P S Coordinated for Pole Removals	4
Authorizes Sale of City Property, 19 Alyea Street	4
Fixes Annual Water Rent at Vet's Housing at \$7.30 per Unit	4
Petitions Congress to Pass Taft-Elender-Wagner Bill	10
Authorizes Agreement with State to Construct 18 Vet's Housing Units	10
Authorizes Agreement with U. S. Government — 57 Green Street	11
RESOLUTIONS AMENDED —	
Amends Resolution No. 6992	4
RESOLUTIONS DEFERRED —	
No. 7777 Laid Over Until August 11	2
TAX CANCELLATIONS —	
On Certain Delinquent Properties. List on File in City Clerk's Office	3-10
TAX CERTIFICATES ASSIGNED —	
No. 33283 to Red Hand Composition Corp. for \$8,384.02	3
TAX FORECLOSURE EXTENSIONS —	
To Joseph Elman and Proll Products Co	11
ZONING	6- 7- 8



MINUTES of the BOARD of COMMISSION

AUGUST, 1948

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DIRECTOR
OF PUBLIC WORKS



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DIRECTOR
OF PUBLIC SAFETY



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RALPH A. VILLANI
DIRECTOR OF PARKS
AND PUBLIC PROPERTY

1

2

3

4

5

6

7

8

9

MINUTES OF MEETINGS
OF THE
BOARD OF COMMISSIONERS
of Newark, N. J.

AUGUST, 1948

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A. Pine, Nicholas Albano, Legal Assistants
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Samuel B. Finkelstein, Chairman

Thomas A. Crann, David Kent, William Tropp, Barney Koplin

I N D E X

Commissioners' Minutes, August, 1948

	Page
AGREEMENTS —	
With John C. Howe, to collect moneys escheated to city	10
APPOINTMENTS —	
Joseph E. Cohen to Secretary, Department of Public Safety	4
Philip F. Fannen to Deputy Director of the Department of Public Safety	4
James T. Owens to Judge of Second Criminal Court	4
John W. Gaven to General Inspector, Division of Water	4
Mary Lou Rocco to Temporary Clerk-Typist, Water Department	4
APPROPRIATIONS —	
Bills, Claims and Payrolls	2, 9-10
\$5,155 Emergency Appropriation for Advertising Costs	2
\$75 to Willard E. Reed for Convention Expenses	4
\$150 to Arthur J. Moore, Superintendent of Fire Alarm System, for Convention Expenses	11
\$75 to John H. Heilman, Forester, to Cover Costs of Inspection of Forestry Work	11
CANCELLATIONS —	
Delinquent Taxes	10
Unpaid Water Charges Against 6 Foreclosed Properties	10
Water Department Charges Against 3 Veterans Housing Projects	10
Agreement with Burris of Essex County, for Delivery of 11 Trucks	10-11

CHANGE IN TITLE —

Raymond J. Dempsey to Port Coordinator	4
--	---

CONTRACTS —

Bids for Meats, Poultry and Other Foodstuffs Dispensed With	3
With Warren Foundry and Pipe Corp., for Pipes	3
With American-LaFrance Foamite Corp., for Parts	3
With Diamond T. Agency for Truck Parts	3
With Hagin & Koplin for Automobile and Truck Parts	3
With Mack International Motor Truck Corp., for Parts	3
With Carl W. Bush Co. for Motorcycle Parts	3
With Elgin Sweeper Co. for Parts	3
With Smith Tractor & Equipment Co., for Tractor Parts	3
With City Coal & Fuel Oil Co., for Oil	4
With D. & L. Oil Sales Co. for Oil	4
With Liberty Fuel Oil Co., for Oil	4
With DeCozen Motor Co. for Automobile Parts	4
With S. H. Grossman, Inc., for Automobile Parts	4
With J. L. Galef & Son, Inc., for Revolvers	4
With Senitella Bros. and William A. Keegan, Inc., for Sale of Ashes	4
With La Fera Contracting Co. and Spiniello Construction Co. for Paving Restoration	11
With S. H. Grossman for 3 Dodge Sedans and 6 Dodge Club Coupes	11
With American Smelting & Refining Co., for Lead Pipe and Lead Products	11
With Tuscan Farms for Milk	11

EASEMENTS GRANTED —

To Joint Meeting for Sewer and Treatment Plant	2- 3
--	------

	Page
EXTENSIONS GRANTED —	
To Morris Magheim on Tax Sale Certificates Nos. 33593 and 33214	2
FORECLOSURES AUTHORIZED —	
Tax Title Certificates Nos. 34607 and 35537	10
MEETINGS —	
August 11	1
August 25	9
NEGOTIATIONS AUTHORIZED —	
With Kinney Corp., for Purchase or Lease of City-Owned Property	3
OFFERS ACCEPTED —	
\$1,100 from Robert W. Cleveland & Co., for Damages	3
ORDINANCES — FIRST READING —	
Amends Plumbing Ordinance, Relating to Supply of Hot Water	1
Establishes Schedule of Duty for Firemen	1
Amends Veterans Temporary Housing Ordinance	1
Amending Ordinances Creating Positions in City Hospital and Bureau of Health	9
Amending Ordinance Fixing Salary of Chief Clerk in Fire and Police Divisions	9
Establishes Apprentice and On-the-Job Training in Bureau of Sanitation	9
Fixing Grade of Evergreen Ave. and Authorizing Work for Improvements	9
ORDINANCES — FINAL READING —	
Affecting Salaries in Department of Public Works and Public Affairs	1
Affecting Salaries in Department of Revenue & Finance	1- 2
Establishes Schedule of Duty in Fire Department	9
Amends Plumbing Ordinance, relating to Supply of Hot Water	9

	Page
Relating to Salaries in Office of Veterans Temporary Housing Administration	9
ORDINANCES KILLED —	
Amending Ordinance to Section 1039 of Ordinances of City of Newark	1
ORDINANCES — LAID OVER —	
Amending Ordinance to Zoning Ordinance of City of Newark	1
Providing for Vacation of Portion of N. J. Railroad Ave.	2
Amendment to Zoning Ordinance Providing for Restrictions in Dayton Street School Area	9
PAYMENT AUTHORIZED —	
\$3,250 to Louis Gerber for Demolition of Building	3
\$1,881.22 to Gray Construction Co. for Installation of Water Mains	3
\$282.23 to Frank Domenick & Co. for Replacement of William St. Sewer	3
PENSIONS GRANTED —	
To Lawrence Hanscher, Repairman, Water Division	4
To Alexander Stecher, Foreman, Department of Parks and Public Property	11
PERMISSION REQUESTED —	
From Director of Division of Local Government to Make Correction in 1948 Budget	2
RECALL OF SALE AUTHORIZED —	
On 32 Tax Sale Certificates	2
REFUNDS —	
\$11.50 to Pfc. Anthony J. Baione Post VFW for Unused Liquor License	10
\$90 to John E. Joyce for Unused Building Permit	10
REPORTS —	
Receipts and Disbursements for June, 1948	5-6

	Page
Receipts and Disbursements for July, 1948	6- 7
City Officers' Reports	7- 8
Annual Audit of City Made by Puder & Puder	12
 RESOLUTIONS —	
Opposing Bill in State Legislature to Revise Permit Section of N. J. Milk Inspection Law	3
Approves Issuance of Bond Anticipation Notes for Improve- ments in Water Supply System	10
Expresses Opposition to Bill in Legislature to Limit Jurisdiction of Local Police Judges	10
Designates Lincoln National Bank as Repository for Veterans' Housing Accounts	10
Corrects Resolution No. 7838 Adopted June 16, 1948	10
 RESOLUTIONS — LAID OVER —	
Authorizing Approval of Map Showing Dedication of Strip of Land for Street Purposes	2
 SALARY INCREASES —	
John McCarthy, Steam Shovel Operator, Division of Water	11
236 Employees in Department of Revenue and Finance	11
 SPECIAL ACCOUNT DESIGNATED —	
Division of Central Purchase	11
 TAX LIEN DISCHARGES —	
To Ann Kennedy on Property at 181 Sussex Avenue	2
To Anthony Barres, 289-91 Florence Avenue	2
ZONING MATTERS	4- 5, 11-12

A stylized graphic of Newark, New Jersey, featuring a large, dark, circular sun or moon in the background. In the foreground, there is a silhouette of a city skyline with several tall buildings. A large, white, stylized ship is positioned in the center, with a train car visible on a track in front of it. The text "NEWARK" is written in large, bold, capital letters across the top of the sun. Below it, the words "City of Opportunity" are written in a cursive script. The entire graphic is set against a white background with a series of small black dots along the left edge.

NEWARK

City of Opportunity

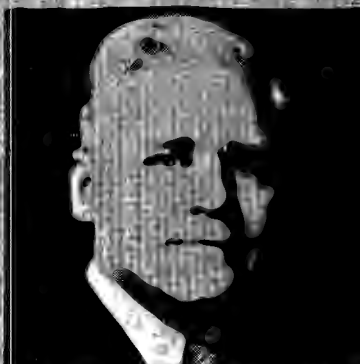
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SEPTEMBER, 1948

10/10/10



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MAYOR
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MINUTES OF MEETINGS
OF THE
BOARD OF COMMISSIONERS
of Newark, N. J.

SEPTEMBER, 1948

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Department of Elections - Custodian of Martin Act

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INDEX

Commissioners Minutes September 1948

	Page
AGREEMENTS —	
With Ernest Thieme for easment on farm at Verona, N. J.	3
With Public Service Coordinated Transport for relocation of poles	3
With City of Elizabeth for use of pistol range	4
With Park Commission for use of field house	14
APPOINTMENTS —	
Albert Mermin, painter (temp.), Bureau of Streets	4
George M. McGrath, laborer (temp.), Water Division	16
APPROPRIATIONS —	
Bills, Claims and Payrolls	2, 12
\$100 convention expenses to Edward L. Cyr	4
\$400 convention expenses to Hobart A. Templeton	4
\$450 convention expenses to Walter S. Baver, George W. Andress, August E. Zentgraf	4
\$150 convention expenses to William J. Coleman	5
\$150 each to Ralph A. Villani, John S. Flockhart for convention expenses	16
\$100 convention expenses to Elmer T. Quinn	16
\$400 convention expenses to Albert Del Viscovo	16
APPROPRIATIONS — EMERGENCY —	
\$2,075 for interest on bond anticipation notes	12

	Page
AUTHORIZATIONS —	
Approves \$2,037.47 for extras on Central Ave. Bridge	16
BIDS APPROVED —	
On 129 tax sale certificates	16
BIDS REJECTED —	
On 220 tax sale certificates	16
BONDS APPROVED —	
Covering Standard Bithulithic Co. paving contract	16
BONDS AUTHORIZED —	
\$125,000 bond anticipation notes for water supply	12
\$200,000 bond anticipation notes for water supply	13
\$100,000 bond anticipation notes for water supply	13
BONUS GRANTED —	
To 14 Department of Works employees	4
CONTRACTS —	
With S. H. Grossman, Inc., for purchase of coupes	4
With C. Massa Sons & Co. for painting Veterans housing	14
With various firms for supplies, etc., for city departments	14-15
CANCELLATIONS —	
Account known as "\$50,000 Federal Trust Co."	13
Water rates against N. J. Fellowship Fund for the Aged, Inc.	4
Water rates against Boys' Club, Inc.	13
DEED CONVEYANCE —	
To Chesbro Corp. for 1036-40 Broad St.	13
LEASES —	
With County of Essex for second floor City Hall annex	3
With Ida A Grosch for 5 Sixteenth Ave.	13

	Page
MEETINGS —	
September 8	1
September 22	7
ORDINANCES — FIRST READING —	
Establishes standard whistle signal for ships	1
Amending ordinance affecting salaries at City Hospital	1
Amending ordinance affecting salaries in Health Bureau	2
Amending ordinance affecting salaries in Fire Division	2
Establishes training program in Department of Sanitation	2
Establishes grade at Evergreen Ave.	2
Authorizes Bond issue for public improvements	7-11
ORDINANCES — FINAL READING —	
Creates positions of Tabulating Machine Operators	11
Establishes whistle signal for ships	11
ORDINANCES — DEFERRED —	
Zoning amendment, re Dayton Street School	2
Authorizes purchase of machinery and trucks	11
Provides for various street vacations	11
PENSIONS GRANTED —	
Samuel Cauca, laborer and Ellen Donnelly, nurse	4
PERMITS GRANTED —	
To Society M. S. S. di Montevergine for fireworks display	4
To St. Lucy's Church committee for fireworks display	12
PROMOTIONS —	
James A. Burns, others to Deputy Fire Chiefs	4
George W. Schaeffer, others to Battalion Fire Chiefs	4
REFUNDS —	
\$1,263.14 to Tanya Cuzzo on tax certificate	5

	Page
\$337.61 to Reuben Venetsky on tax certificate	16
\$67.12 to The Stall, Inc. on liquor license	14
REIMBURSEMENTS —	
\$165 to Angelo Sammarco and \$160 to Elias Berla, Inc.	13-14
REMARKS —	
By group of Boy Scouts	6
REPORTS —	
Receipts and Disbursements for August, 1948	5
RESOLUTIONS —	
Accepts offer of U. S. Government to return Army base property to City	2
Names Albert Del Visco to sign tax petitions of appeal	3
Authorizes Law Department to start proceedings for restraint against Bayonne, re water supply	3
Grants permission to Pabst Brewing Co. to build sewer in Whitney St.	3
Authorizes opening of Hospitalization and Medical Surgical Account	13
Declares Columbus Day a public holiday	13
Seeks reduction of payments on Army Base property	13
Sets aside \$250,000 of authorized bond issue for Cedar Grove reservoir reconstruction	14
Supplements agreements with State Housing Development Authority	14
Authorizes application for \$10,234.35 state aid for Camp St. paving	16
RESOLUTIONS AMENDED —	
Amends Res. 8411 adopted Sept. 8, 1948	16
RESOLUTIONS CANCELLED —	
No. 7539 pertaining to purchase of generator	4
ZONING MATTERS —	16-18



NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

OCTOBER, 1948

11



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1909-1910

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OF THE
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OCTOBER, 1948

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INDEX

Commissioners' Minutes, October 1948

	Page
AGREEMENTS —	
With Public Service Coordinated Transport, for removal of poles, wires and overhead construction	8
With Albert J. Basile for leasing premises at 85 Ferry St.	8
APPOINTMENTS —	
Peter T. Gentile and 34 others to fireman	4
Salvatore D. Rispo to general inspector (temp.), Lillian K. Kaufman to Clerk-Typist, Evelyn L. C. Kowalchuk and 17 others to Public Health Nurse	4- 5
Ralph Jacob to Jr. Clerk Bookkeeper at Ivy Haven	9
Francis Joseph Daily to general inspector, Bureau of Streets	9
APPROPRIATIONS —	
Bills, Claims and Payrolls	1- 2, 7- 8
\$65,000 and \$10,000 emergency appropriations for Bureau of Baths	2
\$250 to Charles G. Burnett and John B. Keenan for convention expenses	4
\$250 to John B. Keenan, Edward L. Cyr, and Peter J. Corbally for convention expenses	4
\$150 to Harry J. Aston and Herbert M. Gladstone for convention expenses	4
\$161,000 emergency appropriation to cover additional city hospital expenditures	8
\$22,500 emergency appropriation to cover additional convalescent hospital expenditures	8

	Page
\$200 to I H Colton, foreclosing attorney, for legal expenses .	8
\$210 to Isidore J. Padula, foreclosing attorney, for legal expenses	8
\$150 to William G. Banks and Edwin T. Erickson for convention expenses	8
 BIDS REJECTED —	
For repaving and recurbing of city streets	3
 BIDS AUTHORIZED —	
For recurbing of Schofield Street and Repaving of Nutria Street	3
For repaving of several city streets	3
For laying cast-iron pipe, fittings, etc. in several city streets	8
 BONDS APPROVED —	
With National Surety Corp. for contracting work coverage	2
 CANCELLATIONS —	
Liability under bond on behalf of scrappers of U. S. S. Lafayette	2
Sewer and paving assessments against properties at 2-20 Orange St.	8
 CONTRACTS —	
With Samuel Ackerman and Sons for steel plate work	3
With Schtiller & Plevy for roofing and sheet metal work	3
With Albert F. Ruehl Co. for plumbing work	3
With Alvin A. Lusardi for marble and tile work	3
With S. H. Grossman, Inc. for 1 Dodge Sedan	3
With General Lead Batteries Co. for batteries	3
With Franklin Contracting Co. for seal coating of asphalt macadam pavement	3
With Airline Foods Corp., American Oil and Supply Co. and C. G. Winans Co., for rock salt	3- 4
With Tide Water Associated Oil Co. for gasoline	4
With F. Bowden Co., John P. Callaghan Co., Industrial Service and Supply Co., and Van Keuren & Son for building materials	4

	Page
With Hersey Manufacturing Co., Neptune Meter Co., Worthington-Gamon Meter Co., Rockwell Manufacturing Co., for Water Meter Parts	4
With George Engrom, Inc., for roofing repairs	8
 DEPOSITS FORFEITED —	
On 3 tax sale certificate bids	2
 EXTENSIONS GRANTED —	
On tax sale certificates No. 31033, 31034, and 31037, owned by Assunta Arre	2
On tax sale certificates No. 34220 and 34221, owned by Ruben Venetsky	2
On tax sale certificate No. 16514 owned by Edward R. Ford	8
 INVESTMENT AUTHORIZED —	
\$2,500,000 in securities of the United States of America	2
 MEETINGS —	
October 6	1
October 20	7
 ORDINANCES — FIRST READING	
Amending fire prevention code to cover garaging of automobiles....	7
Granting permission to Pennsylvania Railroad Co. to operate single track freight siding across Poinier St.	7
Creating position of foreman plumber in Division of Water	7
 ORDINANCES — FINAL READING —	
Amends ordinance creating positions in Fire and Police Divisions	1
Authorizes acquisition of machinery and trucks for Department of Parks and Public Property	1
Authorizes certain public improvements in the City of Newark	1
 ORDINANCES — LAID OVER —	
Amending zoning ordinance of City of Newark	1- 7
Providing for vacation of westerly side of N. J. Railroad Ave.	7

	Page
Providing for vacation of portions of N J Railroad Ave , Ferry, Market and Commerce Streets, and Raymond Boulevard	7
Providing for vacation of portions of several city streets	7
PAYMENT AUTHORIZED —	
\$400 to Mrs. Bridget Barrett for injuries	2
PENSIONS GRANTED —	
To John Nicholas Hunter, laborer, Bureau of Streets	9
PERMISSION GRANTED —	
To Feast Committee of St. Gerard of St. Lucy's Church to hold fireworks display	2
PRCMOTIONS —	
Jack C. Richer to cashier in Division of Water	8
John H. Farrell to Chief Supervisor in Tax Division	9
REFUNDS AUTHORIZED —	
\$290 to Michael T. Baudermann and \$281 to Albert F. Ruehl, for deposits	3
\$33.70 to Unity Political and Social League, Inc. on alcoholic beverage license	8
RESOLUTIONS —	
Approves dedication, for street purposes, of strips of city-owned lands	7
Accepts \$500 from the Union Building Construction Co. for damages to city-owned house	8
RESOLUTIONS AMENDED —	
No. 8505 pertaining to tax sale certificate bids rejected	2
No. 8349 pertaining to salary increase of John McCarthy	8
RESOLUTIONS RESCINDED —	
No. 8494 approving contract with Angelo Sammarco for plumb- ing and heating work	3

Page

SALARY INCREASES —

Lena DeBenedictis, Clerk-bookkeeper, Division of Water 4

ZONING MATTERS — 5- 6, 9-10

A stylized, high-contrast black and white graphic. At the top, a silhouette of an airplane flies towards the left. Below it, the word "NEWARK" is written in large, bold, sans-serif capital letters. Underneath "NEWARK", the phrase "City of Opportunity" is written in a large, flowing, cursive script. The background features a large, dark, circular shape. To the right of this circle is a white silhouette of a skyscraper. Below the circle and skyscraper are several other white rectangular shapes of varying heights, representing a city skyline. At the bottom of the graphic is a large, dark silhouette of a ship, possibly a ferry or a cargo ship, with a white train car visible on its deck. The entire graphic is set against a white background.

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NOVEMBER, 1948

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NOVEMBER, 1948

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Elizabeth R. Sweeney, Secretary to the City Clerk

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 Edward Van Egri Inspector
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Thomas A Crann, David Kent, William Tropp, Barney Koplin

1

2

3

4

5

6

7

8

9

10

INDEX

Commissioners' Minutes, November, 1948

	Page
ADVERTISEMENT AUTHORIZED —	
For Furnishing and Installing Electrical Equipment in Macopin Intake Water Treatment Plant	3
For Sale of City-Owned Properties	10
For Proposals for Installing Steam Boiler and Oil Boiler Unit in Meter Laboratory	11
APPOINTMENTS —	
Mrs. Margaret Garafola to Clerk Typist and Anthony A. Storino to Assistant Repairman, Division of Water	4
Evelyn L. C. Kowalchuk and Eight others to Public Health Nurse	12
Donald F. O'Hara to Clerk Grade 1, Anthony La Morte to Rod- man, and Anthony Janowski to Plumber, Department of Public Works	12
APPROPRIATIONS —	
Bills, Claims and Payrolls	2, 9
\$120,000 Emergency Appropriation for Bureau of Sanitation	9
\$175 to Eugene A. Farrell for Convention Expenses	11
\$200 to Thomas L. Parsonnet and \$175 to Sidney Simandl and Thomas M. Kane, for Convention Expenses	11-12
CANCELLATIONS —	
Water Rates Assessed Against Seth Boyden Jewish Community Center	2
CONTRACTS AUTHORIZED —	
With U. S. Veterans Administration for Course of Education and Training in Newark Fire Academy ..	2

	Page
With Angelo Sammarco for Plumbing and Heating Work	3
With City Tank Corporation for Truck Bodies	3
With North Jersey Equipment Co. for Snow Loaders and Sweeper	3
With A. & S. Trading Co. for Snow Plow	3
With Smith Tractor & Equipment Co. for Tractors	3
With Ehrbar Equipment Co. for Tractors and Snowplows	3
With Nesto Construction Co. for Installing Cast-Iron Mains	11
With Robert Bossert & Co. for Repaving Streets	11
With Nesto Construction Co. for Repaving Sts.	11
With Filippone, Scanniello & Co., Inc., for Recurbing Streets	11
With Bob Mulhall, Inc., for Cable and Wires	11
With Bi-Lateral Fire Hose Co., for Fire Hose	11
With Hamilton Rubber Manufacturing Corp. for Fire Hose	11
With Perdesco, Inc., for Christmas Decorations	11
 DEED GRANTED —	
To Murray and Dorothy Steinhauer for 30 ft. Strip of Land in Belleville	10
 DESIGNATIONS —	
Philip F. Fannan to Act as Director of Public Safety	3
 TEMPORARY DISCONTINUANCE OF BIDS —	
For Certain Provisions and Foods	3
 EXTENSIONS GRANTED —	
To Edward R. Ford on Tax Sale Certificate No. 16514, E. & F. Investment Co. on Tax Sale Certificate No. 23170 and Samuel C. Weber on Tax Sale Certificate No. 15545	10
 MEETINGS —	
November 3	1
November 17	6
 OFFERS REJECTED —	
From Kinney Corp. for Leasing of 1136-1166 Raymond Boulevard	10

ORDINANCES — FIRST READING —

Amending Ordinance Fixing Salary of Field Representative	1
Amending Ordinance Creating Position of Storekeeper at Ivy Haven	1
Amending Ordinances Affecting Salaries of Telephone Operators in Department of Public Affairs	1
Amending Ordinance Affecting Salary of Convalescent Hospital Supervisor of Nurses and Personnel	1
Amends Ordinance Entitled, "Zoning Ordinance of City of Newark"	6
Amends and Supplements Zoning Ordinance	7- 8
Amends Ordinance Changing and Establishing Width of Several Sidewalks	8

ORDINANCES — FINAL READING —

Amending Ordinance to Fire Prevention Code	1
Grants Permission to Pennsylvania Railroad to Operate a Single Track Freight Siding Across Poinier Street	1
Affecting Salaries in Bureau of Water	1

ORDINANCES — LAID OVER —

Amending Ordinance to Zoning Ordinance	1
Amending Ordinances Affecting Positions and Salaries in Newark City Alms House, Bureau of Health, City Clerk's Office, Newark City Hospital, Convalescent Hospital, and Relief Administration	8- 9
Amends Zoning Ordinance of City of Newark	9

PAYMENT AUTHORIZED —

\$250. to Martha B. Horne as Settlement of Claim for Injuries	2- 3
\$5,448.20 to Lackawanna Press, Inc., for Printing	3
\$1,311.54 to Pittsburgh Pipe Cleaner Co. for Extra Costs for Pipe Cleaning Contract	10-11

PENSIONS GRANTED —

\$1500 Per Annum to Delia V. Priel, Nurse in Newark City Hospital	3
---	---

PROMOTIONS —

Harold J Quackenbush to Reservoir Attendant	4
---	---

REFUNDS AUTHORIZED —

\$5.00 to A. Stempler for Unused Building Permit	2
\$5.00 to Robert Russomano for Unused Building Permit	2
\$8.00 to Klein and Schteir for Unused Building Permit	2
\$550 and \$967 to Samuel Ackerman & Sons, Inc., Representing Deposits	3
\$41.43 to Joseph Amoedo Social Club, Inc., for Unused Deposit	10
\$45.20 to John A. Paolercio Association for Overpayment of Alcoholic Beverage License	10

REMARKS —

Introducing Tad Burns, City Clerk of Trenton	14
--	----

RESOLUTIONS —

Fixes Week of Nov. 15 as "Rededication Week"	2
Proposing Plan for Leasing of Land for Construction of Brick Apartments	2
Congratulates Commissioner Keenan on His Birthday	4
Urges U. S. Government to Hasten Negotiations for Sale of Land at Old Post Office Site	9-10

RESOLUTIONS RESCINDED —

No. 8591 Pertaining to Appointment of Evelyn L. C. Kowalchuk and Eight Others to Position of Public Health Nurse	12
---	----

SALARY ADJUSTMENTS —

For Flushers, Chauffeurs and Chauffer-Utilitymen in Depart- ment of Public Works	3
Increase for Katherine Broderick, Clerk, Division of Water	3- 4

SALE AUTHORIZED —

City Owned Property to Irvington Board of Education	10
---	----

SETTLEMENTS —

\$300 to Bertha Poartfleet for Injuries	10
---	----

TAX SALE CERTIFICATE ASSIGNMENT —

No. 34936, Premises on Tillinghast Street	2
No. 26881, Premises 33 Wainwright Street	10

TRANSFER OF BUDGET APPROPRIATIONS —

Department of Public Safety, Parks and Public Property, Revenue and Finance, and Public Affairs	2, 9
--	------

ZONING MATTERS	4- 5, 12-14
----------------------	-------------

A stylized graphic of Newark, New Jersey, featuring a large, dark, circular sun or moon in the background. In the foreground, there is a silhouette of a city skyline with various buildings and a bridge. A large, white, stylized letter 'N' is superimposed over the sun. The word 'NEWARK' is written in large, bold, black capital letters across the top of the 'N'. Below it, the words 'City of Opportunity' are written in a large, flowing, black script font. At the bottom of the graphic, there is a silhouette of a large ship or ferry with a train on board. The train is white with black windows and doors. The ship is dark with white details. The entire graphic is set against a white background with a series of small black dots along the left edge.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

DECEMBER, 1948

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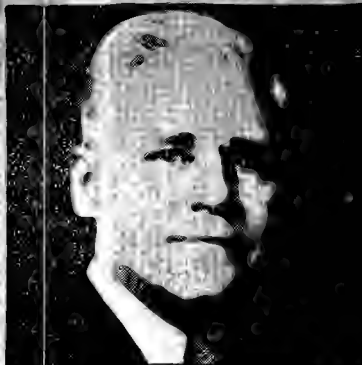
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MEYER C. ELLENSTEIN
DIRECTOR
OF PUBLIC WORKS



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



VINCENT J. MURPHY
MAYOR
DIRECTOR OF REVENUE & FINANCE



JOHN A. BRADY
DIRECTOR
OF PUBLIC AFFAIRS



RALPH A. VILLANI
DIRECTOR OF PARKS
AND PUBLIC PROPERTY

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MINUTES OF MEETINGS
OF THE
BOARD OF COMMISSIONERS
of Newark, N. J.

DECEMBER, 1948

Commissioners
VINCENT J. MURPHY, Mayor
JOHN A. BRADY
JOHN B. KEENAN
RALPH A. VILLANI
MEYER C. ELLENSTEIN

City Clerk
HARRY S. REICHENSTEIN

Department of Revenue and Finance
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A. Pine, Nicholas Albano, Legal Assistants
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Alfred Del Negro, Investigator

SUPERVISOR OF ACCOUNTS

William A. Adams

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COMMISSIONER ON MUNICIPAL SANITATION

Joseph DuBaury

MAINTENANCE OF FORECLOSED PROPERTIES

LeRoy D'Aloia, Supervisor

SALARY STANDARDIZATION COMMITTEE

Samuel B. Finkelstein, Chairman

Thomas A. Crann, David Kent, William Tropp, Barney Koplin

INDEX

Commissioners' Minutes for December 1948

	Page
AGREEMENTS —	
With the Administrator of Public Housing and Development Authority	11
With Chapel Donner Corporation relative to financing of water mains	30
APPOINTMENTS —	
Matthew T. Ryan to Assistant Reservoir Attendant	7
Bessie Blum to Clerk-Typist, Edward W. Dziekowski to water inspector	7
Helen V. Murray and Melba R. Santora to Public Health Nurse.....	7
Elmer E. Bates, 15 others to Cleaner and Helper, Public Affairs.....	7
Irving Beck and 3 others to constable	11
Anton J. Roscoe to foreman plumber, Lois Toland to messenger, James Berkley to Assistant Engineer	13
Nastacha Fedak to Public Health Nurse	13
Irene Donahue to Public Health Nurse (temporary)	13
Samuel W. Berlowe and 4 others to constable	27
Joseph E. Lounsberry and 6 others to addressograph operator	32
APPROPRIATIONS —	
Bills, Claims and Payrolls	4, 10-11, 26-27
\$200 to John P. Weeks, Drillmaster in the Fire Division, for convention expenses	13
Temporary appropriation for Debt Service for 1949	27

	Page
Temporary appropriation for various departments	27-28
\$50 to Mary M. Voorhees for two tax sale certificates	30
\$4526 to City Tank Corporation on truck body contract	31
 BIDS AUTHORIZED —	
For cleaning and lining Bloomfield Ave. water aqueduct	6
For erection of guard rail fence on approaches to Doremus Avenue Bridge	6
 BONDS AUTHORIZED —	
\$510,000 Bond Anticipation Notes for construction, reconstruction and alteration of Public Buildings	5
 BONUS PAYMENTS APPROVED —	
Employees in Department of Public Works	13
 CANCELLATIONS —	
\$97.95 charges against certain properties	5
Delinquent taxes	11, 29
Unexpended balances in various Budget appropriations for 1948	28, 29
\$220.85 claims for damages to fire apparatus	30
 COMMUNICATIONS —	
From Board of Education referring to appropriations for schools	14-15
 CONDEMNATION PROCEEDINGS —	
On property owned by Barry Inc., in Newark Airport Area	5-6
 CONSTABLE BONDS APPROVED —	
Benjamin A. Cohen and 2 others	11
Irving Beck and 3 others	27
 CONTRACTS —	
With Harry J. Schwarzwaelder Inc. for steam boiler	6
With Margoli Electric Co. for electrical equipment	6
With Lightning Electric Service Co. for electrical installation	6

	Page
With Victor Massa for construction work	6
With Sargent Building Specialties Inc. for installing incinerator....	6
With Standard Waterproofing Corp. for clearing City Hall Building	7
With Schtiller and Plevy for hollow metal work	7
With U. S. Government for loan of radium	11-12
With Henry R. Isenberg for tile work	12
With Walkway Fire Protection Company for sprinkler system	12
With Cascade Automatic Sprinkler Corp. for sprinkler system	12
With Acme Window Cleaning Co., Allied Window Cleaning Co., Grand American Window Cleaning Co., International Window Cleaning Co., Public Service Window Cleaning Co., and Interstate Window Cleaning Corp., for window cleaning contracts	12
With Gamewell Co. for fire alarm boxes	12
With General Signal Co. for fire alarm boxes	12
With S. H. Grossman for Dodge DeLuxe Sedans	12
With Consolidated Laundries Corp. for laundering	12
With Schindel-McDaniels Co., Inc., for sheets and pillow cases	30
With Schwartz and Nagle Inc., and Dave Stern Co., Inc. for tires and tubes	30
With Metropolitan Equipment Corp. for one ambulance	30
With General Electric X-Ray Corp. for X-Ray equipment	30
With Parking Meter Co. of N. J. for parking meters	30
With Silent Hoist and Crane Co. for one pneumatic pipe saw	30-31
With Carl W. Bush Co. for motorcycles	31
With Clinton Milk Co., and Tuscan Farm Products Co. for dairy products	31
With General Medical Supply Co. Inc., Lissco Medical Co. Inc., Livezey Surgical Supply, Reinhold Schuman Inc., Seidler Chemical and Supply Co., for surgical supplies.....	31
With American Oil and Supply Co. for anhydrous ammonia	31
With Mathieson Chemical Corp. for chlorine	31

	Page
With Gray Construction Co. for erection of guard rail fence	31
With Centrline Corp. for cleaning and lining aqueduct	31
With B. Katchen Iron Works, Inc., for installing iron and steel stairs	31
 CONVEYANCE AUTHORIZED —	
Legal fee to portion of land to Murray and Dorothy Steinhauer.....	5
 EASEMENT GRANTED —	
To N. J. Power and Light Co. in Jefferson Township	5
 EXPLANATIONS —	
Agreement between City and State Housing Authority	24
 EXTENSIONS GRANTED —	
To Vincent Caruso on tax sale certificate No. 21830	5
Agreement with N. J. State Highway Department for street lighting	6
Tax sale certificates: Anthony Ciuba, No. 28945; David Lefand, No. 12972; Lester Genser, No. 28593; Anthony D. Cuccuzello, No. 25726	11
Time extensions on Tax Sale certificates	29-30
 LEASE AUTHORIZED —	
For rental of property at 233 High Street	5
 MEETINGS —	
December 1	1
December 15	10
December 28	25
 OFFERS APPROVED —	
From American Legion Hospital to purchase premises at 741 Broadway	30
 ORDINANCES — FIRST READING —	
Establishes Municipal Court of the City of Newark	1-2

Amends ordinance affecting positions and salaries in Bureau of Health	2, 3
Amends ordinance affecting positions and salaries in City Hospital	2, 3
Provides for vacation of part of Mulberry Court	3
Provides for vacation of portion of Bungalow Terrace	10
Amend ordinances creating positions and affecting salaries in Bureau of Health, Newark City Hospital, Relief Administration, Division of Accounts, Municipal Employees Compensation Bureau, and Division of Inventories in Department of Parks and Public Property.....	10, 25, 26

ORDINANCES — FINAL READING —

Amends ordinance establishing widths of several city streets.....	3-4
Establishes Municipal Court of the City of Newark	10
Amend ordinance affecting positions and salaries in Bureau of Health and City Hospital	10
Provides for vacation of part of Mulberry Court	10

ORDINANCES — LAID OVER —

Amends and supplements zoning ordinance of the City of Newark	3, 10
Provides for vacation of portions of N. J. Railroad Avenue and Broad Street	4
Provides for vacation of portions of several city streets	4

ORDINANCES — STRICKEN —

Amending Zoning Ordinance of the City of Newark	3
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PAYMENT AUTHORIZED —

\$915.08 for extra costs in repaving Evergreen Avenue	6
\$442.19 for extra costs in repaving Court Street	6
\$200 to Frances Berg and Harry Berg for injuries	11
\$7050 extra costs to C. Salvatore & Sons	12
\$138.60 extra costs to Mahieu Construction Co.	12-13
\$800.87 extra costs to Napp-Greco Co.	13

\$32,106.44 to Port of New York Authority in accordance with lease agreement	29
---	----

PROMOTIONS —

Patrick J. Kinsella to Inspector of Fire Apparatus	7
Dorothy E. Bishop to Supervisor of Nurses at Ivy Haven.....	31-32
Frank J. O'Neil to Chief of Police, Charles F. Kullen to Deputy Fire Chief, John J. Quinn and 4 others to Battalion Chief in the Fire Department, John Dolak and 26 others to Captain, Fire Division, Dominick A. Spina and 4 others to Sergeant in Police Division	32

REFUNDS AUTHORIZED —

\$51.78 to Third Ward Republican Club for deposit on alcoholic beverage license	5
\$616 to Albert F. Ruehl Co. and \$377 to Michael T. Baudermann Inc., for deposits left on bids	6
\$220 to W. I. Ackerman for deposit	11
\$678 to N. J. Bell Telephone Co. for unused building permit	11

REPORTS —

Receipts and Disbursements for August, September, and October 1948	33-35
City Officers reports for August, September, and October 1948.....	35

RESOLUTIONS —

Authorizes approval of map showing dedication of strips of land for street purposes	4
Urging U. S. Congress and President to support public housing program	5
Instructs Standardization Committee to hold report in abeyance	

RESOLUTIONS AMENDED —

No. 2283, adopted April 24, 1946, changing tax sale certificate number	11
No. 8914, pertaining to contract awarded to Schtiller & Plevy	12
No. 8469, adopted September 22, 1948, changing citation	29

	Page
No. 9009, adopted December 15, 1948, pertaining to bonuses Department of Public Work Employees	32
RESOLUTIONS RESCINDED —	
No. 8798, pertaining to deed delivered to Murray and Dorothy Steinhauer	5
SALARY INCREASES —	
Michael J. Neary, Inspector of Water Service, Division of Water.....	13
SETTLEMENT —	
\$648.42 from Public Service for damages to fire dept. apparatus	5
STATEMENTS —	
Cash Receipts for September 1948	15-19
Cash Collections for October 1948	20-24
TAX EXEMPTIONS —	
Granted to honorably discharged servicemen	11, 29
TRANSFERS OF BUDGET APPROPRIATIONS —	
Departments of Parks and Public Property, Public Affairs, Public Safety, Public Works, and Revenue and Finance	4, 11, 27
ZONING MATTERS —	7-9, 13-14, 32-33

MINUTES OF THE BOARD OF COMMISSIONERS

Newark, N. J., January 7, 1948

A Special Meeting of the Board of Commissioners of The City of Newark, N. J., was held on the above date, in the Conference Room, 3rd Floor, City Hall, Newark, at 10:00 A. M.

Acting Mayor Brady: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani.

Absent: Mayor Murphy.

6684 — The City Clerk read the call for the meeting, which was for the purpose of considering the adoption of a resolution creating a revolving fund for the handling of the fuel oil situation that has arisen in the City due to the present blizzard emergency.

Acting Mayor Brady: Gentlemen of the Commission, a week ago today, last Wednesday, I called a meeting of the Fuel Conservation Committee—they organized in 1943—because of the fact that I was personally receiving complaints from residents of the City and from the Health Department concerning the fuel oil shortage here, particularly from the sections of the city where the poorer people reside and where they had to buy kerosene and oil in small quantities in order to get the proper heat

As a result of that meeting, I appointed as Fuel Coordinator Mr. Dominick Miceli. Also at that meeting, in conjunction with the Fuel Conservation Committee, we had representatives of the major oil companies who have offices in the City of Newark. They contended that there is a fuel oil shortage and the reason they cannot take care of some of the problems, that is some of the smaller dealers and some of the peddlers, is because they have commitments by contract. And because of that fact I felt it was necessary to declare an emergency existed because of the health of the people of the City of Newark being impaired. And I appointed a Fuel Coordinator so that he could make the necessary arrangements to have fuel distributed as equitably as can possibly be done, and to make arrangements with major oil companies to set up some kind of a pool to relieve the situation.

I would like to ask the Fuel Coordinator at this time to make a report to the Commissioners on what he has done from last Wednesday up to today. This is Mr. Dominick Miceli, the Fuel Coordinator.

Mr. Miceli said he had made a survey of conditions in the city and found there was an acute shortage of fuel oil. The shortage amounted to almost thirty-five per cent, he added, but through the cooperation of the petroleum industry was able

to bring much relief. Storm conditions due to the heavy snowfall made matters worse and the twenty-five per cent colder weather added to the suffering of those dependent upon oil and kerosene for heating purposes.

In reply to Commissioner Ellenstein, Miceli said that there had been evidence of profiteering, and that in some instances charges of 35 cents a gallon for kerosene was made, despite the fact that the large companies maintained their normal price of 11 or 11½ cents a gallon. Further questioning by the Commissioner elicited from Mr. Miceli that tenants of the housing project in Weequahic Park were victims of the shortage and that State officials in charge of the project admitted that they were unable to relieve the situation.

It was suggested that control over those selling kerosene at prohibitive prices could be handled through the license division, and this matter was referred to the law department. Commissioner Keenan said that steps to circumvent those selling at high prices had already been taken by the establishment of 21 stations—19 in the Fire Department—for the handling and filling of the fuel oil needs.

Donato Sodano and Richard Downey, tenants in the Weequahic Park project told of the suffering from cold experienced by the families there, and declared that State representatives said they could not help out in this situation. Owen A. Malady, Overseer of the Poor, stated that the increased price of kerosene oil was not only increasing the price of allowances for fuel purposes, but might have a serious effect on the

health of indigents. Health Officer Dr. Charles V. Craster, stated proper heating is one of the most important things to look after in the maintenance of health, and that unless something was done immediately, there would be an increased disease death rate. He added that Director Brady was justified in declaring that an emergency exists.

The latter then presented Resolution No. 6685 providing for an appropriation of \$10,000 for a capital reserve for fuel oil and kerosene oil revolving fund, also, Resolution:

No. 6686 — That a certified copy of the preceeding resolution be transmitted to the chief financial officer of the City: also Resolution:

No. 6687 — Calling the attention of Governor Alfred E. Driscoll to the predicament of the tenants of the Weequahic Park Veterans' Temporary Housing Project with the request that he direct Charles Erdman, Administrator of Public Development, to immediately turn over the management of that project to the City of Newark; also Resolution:

No. 6688 — Instructing Corporation Counsel Thomas L. Parsorner to investigate the law and determine whether there are any legal means possible to be taken by the City to avoid the gouging of the public, and that if legal means do not exist to prepare the proper legislation for forwarding to the governor and the Legislature of the State of New Jersey for enactment at the current session. All resolutions were adopted unanimously, and on motion of Director Villani, the meeting adjourned.

Newark, N. J., January 14, 1948

A regular meeting of the Board of Commissioners of the City of Newark, New Jersey, was held on the above date, in the Commissioners' Chambers, City Hall, Newark, at 2:00 P. M.

Mayor Murphy called the meeting to order.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

Mr. Samuel R. Blaine addressed the commission extolling the civic virtues of Mr. George Hubschmitt. Mr. Hubschmitt was given a lifetime membership in the North Newark Business and Civic Association. Mayor Murphy extended congratulations to Mr. Hubschmitt on behalf of the commissioners.

6689 — An ordinance providing for the reconstruction, alteration and remodelling of buildings now used as a Public Hospital and authorizing issuance of bonds and bond anticipation notes to finance the cost thereof. Introduction of this ordinance was deferred for 2 weeks.

6689½ — An ordinance providing for the erection of a new building to be used by the city as a public hospital, for the acquisition of a site for such building, for furnishing and equipment of such building, and authorizing issuance of bonds and bond anticipation notes to finance the cost thereof. Introduction of this ordinance was deferred for 2 weeks.

6690 — An ordinance amending an ordinance creating permanent positions in the Bureau of Health

and establishing salaries therefor. Salary increases approved for Culture Collector, Photographer, Chief Pharmacist and Supervisor Medical Social Workers. January 28 was the date fixed for hearing and final passage.

6691 — An ordinance amending an ordinance creating permanent positions in the Newark City Hospital. Positions of Serologist and Carpenters' Helper created. January 28 was the date fixed for hearing and final passage.

6692 — An ordinance amending an ordinance creating permanent positions in Newark City Hospital. Provides for increase in compensation of Chief Pharmacist. The date fixed for hearing and final passage was January 28.

6693 — Amends ordinance entitled "Zoning Ordinance of the City of Newark." Jan. 28 was the date fixed for hearing and final passage.

6694 — An ordinance amending an ordinance establishing a Bureau of Sanitation and creating permanent positions therein, by abolishing position of harness-maker. January 28 was the date fixed for hearing and final passage.

6695 — An ordinance amending an ordinance providing for creation of various positions and salary ranges in the Department of Parks and Public Property. The salary range for Stationary Engineer is changed to \$4307 per annum effective May 1, 1947. January 28 was the date fixed for hearing and final passage.

6696 — An ordinance to amend an ordinance providing for the creation

of various positions and salary ranges in the Department of Parks and Public Property. Salary range for Chief Clerk is changed effective January 1, 1948 to \$4000 minimum and \$4500 maximum. Provides for creation of positions of Foreman Laborer, Laborer Tree Trimmer, Carpenter, Laborer Driver, Park Caretaker and Park Guard. January 28 was the date fixed for hearing and final passage.

6697 — Grants permission to the Atlantic Refining Co. to lay and maintain steel pipe for conveying petroleum products in Delancy St. and Doremus Ave. The ordinance was adopted after third and final reading.

6698 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in several streets as laid out on map of 1902 Clinton Annexation. The ordaining clause was stricken.

6699 — An ordinance requiring owners of property occupied for living purposes to file with the City Clerk a copy of any notice served on tenant or occupant of said premises demanding possession of said premises or increasing the rent thereof. The ordinance was deferred without date.

The following appropriations for bills, claims and payrolls (Res. 6700 to 6734G) were approved:

The sum of \$11,542.50, 1 item; \$75.60, 2 items; \$2,862.76, 17 items; \$3,721.33, 5 items; \$2,713.28, 9 items; \$250.00, 1 item; \$2,903.04, 5 items; \$166,251.85, 13 items; \$5,000.00, 1 item; \$1,373.00, 33 items; \$32,799.70, 9 items; \$7,500.00, 23 items; \$9,150.51, 2 items; \$6,934.06, 29 items; \$151,696.39, 14 items; \$4,745.29, 29 items; \$1,728.99, 4 items; \$1,326.52, 15 items; \$27,750.00, 2 items; \$834.00, 2 items; \$361.20, 1 item, being the bills and claims of the Department

of Revenue and Finance.

The sum of \$215,911.31, 18 items; \$5,007.64, 6 items, being the bills and claims of the Department of Public Affairs.

The sum of \$37,347.17, 2 items; \$1,532.36, 3 items; \$302.91, 5 items; \$55.00, 2 items; \$1,618.25, 2 items; \$5.91, 1 item; \$1,083.00, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$37,724.01, 4 items; \$1,195.53, 4 items; \$34,641.97, 27 items; \$8,861.37, 4 items; \$13,462.50, 1 item, being the bills and claims of the Department of Public Works.

The sum of \$71,500.49, 6 items; \$175,000.00, 6 items; \$36,111.61, 218 items; \$2,875.27, 1 item; \$747.12, 4 items; \$52,405.18, 14 items; \$112.00, 12 items; \$1,093.79, 13 items, being the bills and claims of the Department of Parks and Public Property.

6735 — The Sinking Fund Commission informed the Board of Commissioners that there is now in the City's Sinking Fund moneys which may lawfully be used to pay certain bonds and that said money is adequate for that purpose. The City authorized the exercise of its option to pay the outstanding bonds of the City of Newark composed of the following issues immediately after forty years from their respective dates, viz.: (1) \$172,000 Track Elevation Bonds dated September 1, 1908, payable September 1, 1958 and (2) \$1,286,000 School Bonds dated October 1, 1908, payable October 1, 1958, and the City Clerk was authorized and directed to give notice of the City's intention to pay said bonds prior to their respective stated maturities.

6736 — Appoints Solomon S. Lazdensky and Aristide F. Sepe as constables for a term ending December 31, 1948.

6737 — Approves constable bond of Isadore Kronstein as to sufficiency.

6738 — In compliance with R. S. 40:2-12, provides for the following temporary appropriations:

Department of Parks and Public Property: Bureau of Baths:

A. Salaries and Wages	\$80,000.00
B. Service by Contract or Agreement	1,000.00
C. Materials and Supplies	8,000.00
D. Fixed Charges	500.00
E. Equipment	4,000.00
	<hr/>
	\$93,500.00

Bureau of Sanitation:

A. Salaries and Wages	\$ 85,000.00
B. Service by Contract or Agreement	75,000.00
	<hr/>
	\$160,000.00

6739 — Provides that written application be made by the Board of Commissioners to the Commissioner of the Department of Economic Development for assistance to aid in financing of City's public assistance program as provided for in P. L. 1947, Chapter 156.

6740 — Grants tax exemptions not exceeding \$500 on the assessment against their property to 85 war veterans.

6741 — Grants tax exemptions not exceeding \$500 on the assessment against their property to 218 war veterans.

6742 — By virtue of R. S. 54:4-91, authorizes the cancellation of de-

linquent taxes on personal property assessments in 176 instances, these taxes not collectable by reason of death.

6743 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes the transfer of Budget Appropriations within the Department of Public Affairs.

6744 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes the transfer of Budget Appropriations within the Department of Revenue and Finance.

6745 — Amends Res. No. 6651, adopted Dec. 29, 1947, insofar as it pertains to certain transfers of appropriations in the Department of Parks and Public Property.

6746 — Provides for the issuance of checks for petty cash in stipulated amounts for each city department petty cash fund.

6747 — Authorizes the Director of the Department of Revenue and Finance to execute an assignment of and deliver to the Howard Corp. Tax Sale Certificate No. 34847, premises 288-290 Parker St. The amount due upon this certificate with subsequent liens is \$8,186.05, figured to Jan. 14, 1948 and is to be paid at or before the date of execution and delivery of the deed of assignment.

6748 — Amends Res. 5925 insofar as it pertains to fees to be paid certain experts employed in condemnation proceeding pending in U. S. District Court entitled "U. S. of America vs. 115.128 acres of land, more or less, in Newark." Resolution is amended to give additional fee of \$2500 to Kieb-Pasbjerg, Inc., \$5000 to Dr. Charles Kraemer and new fee of \$10,000 to J. Spencer Smith. Payments rescinded were fee of \$5000 to Feist and Feist, and new fees of \$12,500 to Dr. Charles

Kraemer and \$10,000 to William G. Morrissey.

6749 — Authorizes the Director of the Department of Public Affairs to enter into an agreement with privately-owned institutions, to which city patients unable to receive city hospital care are referred, to pay to each of them the sum of \$7.50 per day for each patient referred to them for care effective Jan. 1, 1948.

6750 — Authorizes the Director of the Department of Revenue and Finance to purchase necessary parts for emergency repairs to be made to "Sno-go" snow cleaning machine, without publicly advertising for bids.

6751 — Authorizes the Director of the Department of Public Affairs to enter into a lease with Mrs. Jennie Lomachinsky for leasing premises at 186 Prince St., to be used as a health station, for a term of 2 years, effective Jan. 1, 1948, at a rental of \$900 per annum.

6751½ — Authorizes the Mayor to enter into an agreement with Samuel Poleschuck who has offered to investigate and ascertain what money or moneys may have escheated to the city from estates of persons who at the time of their demise were residents of this city and left no heirs. The aforesaid is to receive a commission from any money received amounting to 50% of the first \$500, 35% of the second \$500 and 25% of any amount in excess of \$1000.

6752 — Authorizes payment of \$2,875.27 to Herbert Fox for professional services performed as Consulting Engineer in preparing necessary plans and specifications relative to conversion of boilers from coal burning to oil burning at Ivy Hill Power Plant.

6753 — Authorizes the Director of the Department of Parks and Public Property to enter into a contract with Anthony Lewis, Inc., Maplewood, N. J., for cast stone setting work at Engine No. 20 firehouse, for the sum of \$4,259.

6754 — Authorizes the Director of the Department of Parks and Public Property to hire such trucks, snow removal equipment and labor as may be necessary to overcome the existing emergency created by the accumulation of ice and snow on city streets.

6755 — Authorizes the Director of the Department of Public Affairs and the City Clerk to enter into a contract with the U. S. Government for acceptance of loan of radium until Dec. 14, 1948, the total value of said radium being \$6,290, the City to carry the necessary insurance against loss of said radium. This radium is loaned to the City without charge on condition that no charge be made to patients for use of said radium.

Res. 6756-6770 — The Board of Commissioners approved the following contracts:

For Department of Public Safety — Bureau of Fire. With — S. H. Grossman, Inc. For 1 4-door Dodge Sedan with heater, defroster and spare tire, for \$1,660.20.

For — Department of Public Safety, Division of Police. With — S. H. Grossman, Inc. For 8 1948 Dodge Model B-1-D-126 Chassis with Police Patrol Bodies in accordance with drawings and specifications, @ \$3,614.00 each; 1 Police Emergency Truck as per drawing and specifications for \$10,751.95. Total, \$39,663.95.

For Department of Public Works With — S. H. Grossman, Inc. For 1 - 4-door Dodge Sedan with heater,

defroster and spare tire, for \$1,660.20; 2 - 4-door Dodge Sedans with heaters, defrosters and spare tires, @ \$1,660.20 ea.; 2 - 2½ ton Trucks with 3½ cu. yd. Dump Bodies, Dodge Model WJA-55 136" Wheelbase with 2 speed double reduction rear axles @ \$4,039.75 ea.; 2 - 4-door Dodge Sedans, with heaters, defrosters and spare tires, @ \$1,660.20 ea.; 1 Dodge Business Coupe with heater and defroster, for \$1,537.70. Total, \$17,918.20.

For Department of Public Works, Division of Water. With — S. H. Grossman, Inc. For — 2 - 1948 Dodge ½ ton Trucks, Panel Model B-1B-108 as per specifications on file @ \$1521.05; 3 Dodge 1½ ton Chassis & Cabs, 1948 Model B-1-F-152 with Special Panel Bodies as per drawings submitted, mounted on chassis, @ \$3816.25; 1 Dodge 1 ton Canopy Truck Model B-1-D-126 as per specifications submitted, for \$1620.75. Total, \$12,295.35.

For Department of Public Works, Bureau of Sewers. With James Maskell, Irvington, N. J. For Sewer-Rod Equipment in accordance with specifications on file in the Division of Central Purchase, for \$1,592.02.

For Department of Public Affairs. With — Davidson Sales & Service Agency. For — 1 Model 221 Davidson Duplicator completely equipped with Offset and Relief duplicating with variable speed control and auxiliary ink roller, for \$1863.00.

For Department of Public Safety. With — Graybar Electric Co., Inc. For — 25,000 ft. 10 Conductor No. 14 solid Underground Traffic Control Cable with different colored rayon braid on each conductor. Neoprene jacket Anhydrex insulation, @ \$351.00 M; 2,500 ft. 10 Conductor No. 10 solid Underground Traffic Control Cable (Same as above) @ \$446.00 M. Total, \$9,890.

For Department of Public Affairs, Bureau of Health. With — A. R. Meeker & Co. For — 2 No. 92-16 Mimeograph Duplicator, complete with motor and equipped with No 16 motor stand, A. C. 110 volt 60 cycle motor, @ \$607.00 ea. Total, \$1,214.00.

For Department of Public Safety, Fire Division. With — American LaFrance Foamite Corp. For — 2 - 85 ft. Aerial Hook & Ladder Trucks, Model RES-J, @ \$31,185.00 ea. Total, \$62,370.00.

For Department of Public Affairs, Office of City Clerk. With — West Side Printing House. For — Printing and binding of 200 copies per month of the Minutes of the Board of Commissioners' Meetings for the year 1948. Price per page, \$6.75; Hourly rate to be charged for additional composition, \$7.50; Tabular Composition per page, \$13.50.

For Department of Public Works, Division of Water. With — Wallace & Tiernan Co., Inc. For — Rebuilding and installing Chlorinators and Recorders in accordance with the lists and schedules on file in the Division of Central Purchase, for \$17,763.00.

For Department of Revenue & Finance, Cashier's Office. With — Burroughs Adding Machine Co. For 3 Style 10 10 261 Burroughs' Tax Audit Machines @ \$684.90 each. Total, \$2,054.70.

For Department of Public Works, Division of Water. With — Builders-Providence, Inc., Providence, Rhode Island. For — Venturi Tubes and Telemeters as per list and specifications on file in the Division of Central Purchase, for \$14,542.00.

With—S. Morgan Smith Co., York, Pa. For — 1 - 20" Manual Cone Valve, for \$2,975.00; 1 - 18" Manual Cone Valve, for \$2,439.00, in accord-

ance with specifications on file in the Division of Central Purchase. Total, \$5,414.00.

For Department of Public Affairs, Bureau of Health. With — General Electric X-Ray Corp. For X-Ray Equipment as shown in specifications on file in the Division of Central Purchase, for \$8,383.50.

For Department of Public Affairs, City Hospital. With — Merchants Textile Corp. For 100 doz. more or less, Sheets, Size 63x99, Type 140 @ \$25.50 doz.; 100 doz. more or less, Pillow-Cases, Size 42x36, Type 128 @ \$5.75 doz. Total, \$3,125.00.

6771 — Extends for a period of 3 months, commencing Jan. 8, 1948, Resolution adopted Oct. 8, 1947, authorizing the Division of Central Purchase to dispense with periodical contracts by public advertisement for bids for meats, provisions, poultry and other foodstuffs because of prevailing market conditions.

6772 — The Board of Commissioners approved the following contract:

For Department of Public Affairs, City Hospital. With — Hospital Equipment Co. of N. J. For — Formula Laboratory Equipment delivered and installed in accordance with lists and specifications on file in the Division of Central Purchase, for \$10,071.50.

6773 — Authorizes the Director of the Department of Revenue and Finance to make deductions from the compensation paid to any city officer or employee, upon written request of such individual, for payment of insurance premiums written on the group plan of accident and sickness insurance, or for any hospital service plan and medical surgical plan.

6774 — Approves action of Thomas L. Parsonnet, corporation counsel, in appointing Mildred Van Moppes as private secretary to the corporation counsel, at \$3000 per annum, effective Jan. 1, 1948.

6775 — Approves temporary appointment of John V. Cacchiano and George Pecci to position of hoisting engineer (apprentice) in the Bureau of Sewers at \$64 per week, effective Jan. 15, 1948.

6776 — Approves promotion of Wallace M. Muhlig, Daniel V. Shanahan and Peter B. Kelly to rank and position of Battalion Chief in the Fire Division, Department of Public Safety, effective Jan. 16, 1948.

6777 — Approves temporary appointment of Walter F. Nolan to position of Senior Venereal Disease Attendant, Bureau of Health, at \$2400 per annum, effective Jan. 1, 1948.

6778 — Approves the following appointments: Bureau of Health:

Marianne R. Contino, Clerk (with knowledge of Stenography) at \$1600 per annum, eff. 1-5-48; Margaret M. Boylan, Clerk (with knowledge of Stenography) at \$1900 per annum, eff. 1-5-48; Frances P. Potter, Clerk (with knowledge of Stenography) at \$2200 per annum, eff. 1-16-48; Marion A. Jacobsen, Clerk (with knowledge of Stenography) at \$1500 per annum, eff. 1-16-48.

City Clerk's Office:

Arthur J. Henry, 3rd, Clerk (with knowledge of Stenography) at \$1500 per annum, eff. 1-2-48; Elizabeth M. Delany, Clerk (with knowledge of Stenography) at \$1500 per annum, eff. 1-2-48.

Newark City Hospital:

Doris M MacKenzie, Clerk (with knowledge of Stenography) at \$1500 per annum, eff. 1-16-48.

6779 — Approves following appointments in Division of Water:

Arthur L. DiPasquale to Inspector of Water Service at \$2001 yr., eff. 1-6-48; Thomas A. O'Neill, Jr., and Dominic Fox, to Asst. Repairmen, at \$45 wk., eff. 1-9-48; Jennie Levell, to Messenger at \$1200 per annum, eff. 1-7-48; Harold Quackenbush, promoted temporarily to position of Reservoir Attendant, at \$2400 per annum, eff. 1-1-48.

6779½ — Approves temporary promotion of Anthony J. Janowski to position of plumber in the Division of Water at \$2.25 per hour, effective Jan. 16, 1948, and to continue for a period of approximately 60 days. Mayor Murphy did not vote on the resolution.

6779¾ — Approves appointment of T. George Fitzpatrick to position of Accountant, Division of Water, at \$3500 per annum effective Jan. 16, 1948.

Commissioner Brady submitted a report supplementing his report at the conference on the Fuel Coordinator's Office, indicating the number of oil stations operating to date and stating that price gouging was being stamped out through the program.

The Board of Commissioners acted on the following applications for variances from terms of the Zoning Ordinance (Res. 6780 to 6792):

Application of Taylor & Thomas Myers (Michael Samuelson, owner) for establishment and operation of automobile repair shop (no body or fender work) in a 3rd Residence District; on premises 48 Crittenden Street; on condition that all cars are repaired inside of the building;

such use to be limited to the period ending one year from date hereof. (Approved).

Application of Prinmor Building Company, owner; for the erection of a two-story medical office building in a 3rd Residence District; on premises 30-32 Johnson Avenue. (Approved after hearing on condition that the front of the building will be of Colonial design. Commissioners Brady and Keenan voted against the resolution).

Application of Joseph Robertozzi (Dornol Products Co., owner); for renewal of permit for automobile sales station; on premises 297-303 Elizabeth Avenue; such use to be limited to the period of one year ending November 18, 1948. (Approved).

Application of Belmont Di Antonio (Alling Corp., owner); for renewal of permit for automobile parking station; on premises 15 Edison Place; such use to be limited to the period of one year ending October 25, 1948. (Approved).

Application of Milton Crystal, owner, for renewal of permit for gasoline service station and lubricatorium, on premises 613-621 McCarter Highway (34 Cottage Street); such use to be limited to the period of eight years ending November 22, 1956. (Approved).

Application of Thomas Fitzsimons (Kinney Corporation, owner); for renewal of permit for automobile parking station; on premises 329-335 Plane Street; such use to be limited to the period of one year ending December 18, 1948. (Approved).

Application of Cities Service Oil Co. (Crew Levick Corp., owner); for renewal of permit for automobile parking station; on premises 406-412 Broad Street; such use to

be limited to the period of one year ending January 18, 1949. (Approved).

Application of Bernard Kukelski (Warmec Corporation, owner); for renewal of permit for the operation of used car sales lot; on premises 725-733 McCarter Highway; such use to be limited to the period of one year ending November 6, 1948. (Approved).

Application of R-Kay Co., Inc., owner; for renewal of permit for automobile parking station; on premises 1105-1117 Raymond Boulevard; such use to be limited to the period of one year ending January 8, 1949. (Approved).

Application of Melkon Dayermanjian, owner; for the installation of a portable cleaning unit in tailor shop in a 2nd Business District; on premises 506 Ferry Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Washington Street Holding Co., owner; for establishment and operation of automobile parking; on premises 408-410 Washington Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Stratford Clinton Corporation, owner; for re-establishment and operation of automobile

parking station in a 2nd Business District; on premises 38-46 Avon Avenue; such use to be limited to the period ending one year from date hereof. (Deferred for 2 weeks).

Application of John R. Sloan (Charles P. Rix, owner); for establishment and operation of automobile repair shop (no body or fender work) in a 3rd Residence District; on premises 92 Congress Street (rear); such use to be limited to the period ending one year from date hereof. (Disapproved, after hearing was held).

The following reports were received and read:

6793 —

January 2, 1948

To the Honorable
The Commissioners of the
City of Newark,
New Jersey.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved Feb. 22, 1866," I herewith present a statement of the receipts and disbursements for the month of December 1947:

RECEIPTS

Received December 1947	6,714,831.30
Cash on Hand November 30, 1947	\$11,856,109.91
	<hr/>
	18,570,941.21

DISBURSEMENTS

DETAILS ON SEPARATE SHEET	6,128,867.85
Cash on hand December 31, 1947	12,442,073.36

Respectfully yours,

/s/ Vincent J. Murphy

Vincent J. Murphy,
Director of Revenue and Finance

By /s/ Joseph J. Kroehl

DISBURSEMENTS

By Warrant	\$ 5,523,958.47
N. J. State Board Health — Rabies Control	6.75
Redemptions	2,857.34
Premiums	893.00
Returned Checks — City	5,293.66
Returned Checks — Water	314.39
Veterans Temporary Housing—Homettes	237.33
Veterans Temporary Housing—F. P. H. A.	10,301.91
Veterans Temporary Housing—Security Deposit	5.00
Repayment School Promissory Note No. 25 — City	177,000.00
Repayment School Promissory Note No. 29 — City	171,000.00
Repayment Temporary Loan Bond Note No. 175 — City	97,000.00
Repayment Temporary Loan Bond Water Note No. 176	100,000.00
Repayment Temporary Loan Bond Water Note No. 177	40,000.00
	<hr/>
	\$ 6,128,867.85

ORDERED FILED.

6794 —

MONTHLY STATEMENT OF CASH COLLECTIONS

OCTOBER 1947

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes — 1948	12.80
1947 Taxes	3,643,220.58
Real Estate Arrears	34,144.10

Personal Arrears	7,357.82
Tax Title Liens	5,086.19
Tax Title Liens, Chapter 149, P. L. 1943	24,063.00
Five Year Plan Tax Collections	4,179.56
Three Year Plan Tax Collections	2,883.06
Bank Stock Tax	
Tax Receiver's — N. G. Checks Made Good	2,041.80
Financial Business Tax	
LICENSES:	
Alcoholic Beverage	1,341.23
All Other	6,319.50
FEES AND PERMITS	15,660.65
FINES:	
Magistrates (Criminal Courts)	9,178.00
Library	2,745.44
N. G. Checks Made Good	3.00
Interest and Costs on Taxes	13,311.17
Interest and Costs on Assessments	39.11
State Aid — Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	33,053.44
Motor Fuel Tax Refund	
Rents from Municipal Property	15,478.87
Contribution East Orange-Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program — Schools	481.05
Penny Milk Program — (U. S. Dept. of Agriculture)	
Bureau of Streets	

Bureau of Sidewalks	569 51
Bureau of Sanitation	1,482.58
Tax Sale Premiums No. 149	
Parking Meters	
Tax Premiums	
Federal Public Housing Authority	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Bureau of Docks — Surplus	
Newark Airport — Surplus	
Water Department — Surplus	
Capital Surplus	
Trust Surplus	
Port Newark Debt Service — Pay Bonds	

DEDICATED REVENUES:

Water Department Operating	305,535.97
Division of Port Development	43,021.49
Water Capital	
Division of Dog Control	122.00
Protested Checks — Port Newark	
Protested Checks — Dog Control	
Marriage Licenses	1,210.00
Weights and Measures	
Reserve — Streptomycin Revolving Fund	

CAPITAL FUNDS:

Promissory Note — Schools	
Term Bonds	
Sale City Property	
Temporary Notes — Bonds	
Bond Anticipation Notes	684,000.00
Reserve Fire Loss	

Reserve Port Newark Debt Service 3% Interest .....	.....
Reserve Sale City Property .....	.....

TRUST FUNDS:

Assessments Receivable — Regular	12.50
Assessments Receivable — Tax Sale Liens	20.00
Chapter No. 149, Tax Title Lien Assessments	765.00
Reserve for Salary .....	.....
Reserve — Foreclosure Fees — Tax Sale Liens .....	.....
Reserve Army Base .....	.....
Reserve Shade Tree Assessment — New	124.84
Reserve Alice Hayes Estate .....	.....
Homettes — Revenue	2,743.00
F. P. H. A. — Revenue	19,120.50

APPROPRIATION REFUNDS

Department of Public Affairs	987.26
Department of Revenue and Finance .....	.....
Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property	961.00
1946 Emergency Funds .....	.....

MISCELLANEOUS ITEMS:

Tax Overpayments	33,671.46
Refund — Excess Cashiers' Collections	432.93
Lease — 200 Washington Street Corp. ....	.....
Estate Funds .....	.39
Tax Sale Redemption	819.39
Unallocated Funds	91.20
Over and Under Account .....	.....
Retained Percentage on Contracts .....	.....
Rents — City in Possession	1,113.25
Foreclosed Property Sales	700.00

Veterans Housing — Homettes
 MISCELLANEOUS REVENUE NOT ANTICIPATED 872.96

TOTAL\$ 4,918,977.60

/s/ Vincent J. Murphy, Mayor

ORDERED FILED.

6795 —

MONTHLY STATEMENT OF CASH COLLECTIONS

NOVEMBER 1947

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes — 1948	4,125.53
1947 Taxes	5,380,059.93
Real Estate Arrears	141,000.06
Personal Arrears	4,044.84
Tax Title Liens	1,628.83
Tax Title Liens, Chapter 149, P. L. 1943	2,325.00
Five Year Plan Tax Collections	13,626.67
Three Year Plan Tax Collections	2,387.60
Bank Stock Tax	
Tax Receiver's — N. G. Checks Made Good	8,009.71
Financial Business Tax	
LICENSES:	
Alcoholic Beverage	755.00
All Other	3,595.00
FEES AND PERMITS:	16,389.72

FINES:

Magistrates (Criminal Courts)	12,532.00
Library	2,796.99
N. G. Checks Made Good	50.00
Interest and Costs on Taxes	26,067.25
Interest and Costs on Assessments	214.96
State Aid — Highway Lighting	
Franchise Tax	242,290.96
Gross Receipts Tax	331,929.20
Bus Receipts Tax	36,156.79
Motor Fuel Tax Refund	2,271.60
Rents from Municipal Property	13,492.80
Contribution East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	736.02
Second Class Railroad Property	
Penny Milk Program — Schools	961.98
Penny Milk Program — (U. S. Dept. of Agriculture)	373.24
Bureau of Streets	4,520.90
Bureau of Sidewalks	5,353.14
Bureau of Sanitation	996.20
Tax Sale Premiums No. 149	
Parking Meters	9,757.53
Tax Premiums	
Federal Public Housing Authority	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter — Surplus	
Bureau of Docks — Surplus	
Newark Airport — Surplus	
Water Department — Surplus	
Capital Surplus	

Trust Surplus ..	
Port Newark Debt Service — Pay Bonds	

DEDICATED REVENUES:

Water Department Operating	348,886.85
Division of Port Development	43,355.45
Water Capital	100,000.00
Division of Dog Control	66.00
Protested Checks — Port Newark	90.00
Protested Checks — Dog Control	
Marriage Licenses	980.00
Weights and Measures	
Reserve Streptomycin Revolving Fund	

CAPITAL FUNDS:

Promissory Notes — Schools	
Term Bonds	
Sale City Property	
Temporary Notes — Bonds	
Bond Anticipation Notes	518,500.00
Reserve for Fire Loss	
Reserve Port Newark Debt Service 3% Interest	
Reserve Sale City Property	
Permanent Bond Sale	76,540.00

TRUST FUNDS:

Assessments Receivable — Regular	870.33
Assessments Receivable — Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve Foreclosure Fees — Tax Sale Liens	
Reserve for Salary	
Reserve Army Base	
Reserve Shade Tree Assessment — New	70.00

Reserve Alice Hayes Estate	
Homettes — Revenue	2,570.00
F. P. H. A. Revenue	16,548.11
F. P. H. A. Protested Checks	38.50
Veterans Housing — Security Deposit Fund	1,056.50
Reserve Police and Fire Pension Fund	151,233.72

APPROPRIATION REFUNDS:

Department of Public Affairs	903.30
Department of Revenue and Finance	80.00
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	6,284.30
1946 Emergency Funds	232.93
Contingent	

MISCELLANEOUS ITEMS:

Tax Overpayments	12,095.25
Refund — Excess Cashiers' Collections	281.60
Lease — 200 Washington Street Corp.	1,250.00
Estate Funds	
Tax Sale Redemption	1,407.16
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	578.96
Rents — City in Possession	733.25
Foreclosed Property Sales	7,600.00
Veterans Housing Homettes	
MISCELLANEOUS REVENUE NOT ANTICIPATED	6,664.86

TOTAL \$7,567,366.52

/s/ Vincent J. Murphy, Mayor

ORDERED FILED.

6796 — The Board of Commissioners authorized the Director of the Department of Parks and Public Property to advertise in the Newark News, the Newark Star-Ledger, the New York Times and The Herald Tribune, the following advertisement:

"The City of Newark, New Jersey, will receive proposals for the leasing of the property located at 1136-1168 Raymond Boulevard, Newark, New Jersey, known as Plot No. 1, conditioned for the use thereof and for the erection immediately thereon a suitable structure or structures, furnishing together with the proposals, an accurate description of the structure or structures to be erected, together with accompanying sketch or sketches, a statement as to the minimum cost of the building or buildings, a statement of responsibility and a deposit of 5% in cash or bond to accompany the proposal. The structure or structures to be erected shall contain therein stores and garage space for the garaging of automobiles on the premises in number not less than three times the present outdoor parking facilities now provided on said premises, will accommodate 850 to 900 automobiles. In the event proposals are submitted for the erection of buildings, other than parking facilities, then in that event additional facilities for parking shall be provided for on the following basis — in addition to the parking facilities hereinbefore mentioned one square foot of parking space shall be provided for every three square feet of building space.

The City of Newark will receive proposals for the leasing of the property located at 1048-1078 Raymond Boulevard, Newark, New Jersey, known as Plot No. 2 conditioned for the use thereof and for the erection immediately thereon suitable underground parking facilities designed so as to accommodate a War

memorial in accordance with the recommendation of the Central Planning Board, furnishing together with the proposal an accurate description of the structure or structures to be erected, together with accompanying sketch or sketches, a statement as to the minimum cost of the parking facilities, a statement of responsibility and a deposit of 5% in cash, or bond, to accompany the proposal. The parking facility to be erected shall contain therein garage space for the garaging of automobiles on the premises in a number not less than double the present outdoor parking facilities now provided on said premises.

No proposal will be considered which proposes the use of the aforesaid premises for outdoor parking as presently contained thereon. No lease may be made by the municipality for a period of more than fifty years. All proposals to be in writing signed by the person, firm or corporation submitting the same.

Sealed proposals will be received between 10:00 and 11:00 A. M., on February 20, 1947, at the office of the Director of Parks and Public Property, Room 201, City Hall, 920 Broad Street, Newark 2, New Jersey where they will be opened and made public. They will then be submitted to the Board of Commissioners, at the next City Commission meeting, for their approval. The City reserves the right to reject any and all proposals.

Under a resolution passed July 1, 1947, the Director of Parks and Public Property advertised for proposals to lease or purchase these properties. Replies indicated definite interest in the development of the property.

City Clerk: That is all on the Clerk's desk.

Commissioner Villani: I move we

adjourn.

call the roll.

Commissioner Ellenstein: I second
it.

Yeas: Commissioners Brady,
Ellenstein, Keenan, Villani, Mayor
Murphy.

Mayor Murphy: The Clerk will

Newark, N. J., January 28, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P M.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

Commissioner Villani: Mr. Mayor, there are people waiting here, and I understand that there is some question to be explained about an adjournment.

Acting Mayor Brady: We will defer the regular order of business and take up the Mt. Vernon Place zoning ordinance.

The City Clerk then presented No. 6806 An Ordinance To Amend An Ordinance Entitled: "Zoning Ordinance Of The City of Newark," Adopted January 8, 1930, and stated that today was the time fixed for a further hearing, this being the adjourned date for same.

The Board then entered upon said hearing.

Commissioner Ellenstein: It was reported by the Law Department and suggested by the Law Department, the Corporation Counsel, that this ordinance be deferred for six weeks, and that the court had issued a temporary restraint, and injunction against the city, to stop this work. Now, a temporary injunction means that pending a hearing before the Supreme Court it restrains the city from passing this ordinance, or from preventing the man from continuing the building. That will be

heard in the course of the next four or five weeks, before the ordinance will come up again for action by the City Commission.

You understand, a restraint, an injunction is given if a man goes on a petition to a member of the Supreme Court and asks that we be restrained temporarily until all the evidence is presented to the court, at which time a final determination is made. Now, should the court decide against your will, the will of those people living in your section of the city, the City Commission then is powerless to do anything. If on the other hand the court decides that Director Keenan was within his right to withdraw that permit for construction as contemplated by the person building that, then the City Commission of course is in a position to help out. Is that clear?

Mrs. Stephie Stevens: I hope that everyone here understands it. Can they ask a question?

Commissioner Ellenstein: Yes.

Miss Rose Pozdech: In the meantime I would like to know whether the man can go ahead and build while all this is pending.

Acting Mayor Brady: No. He cannot, according to the way Director Ellenstein explained it.

Commissioner Keenan: We have stopped the work; but the excavation is not part of the permit. The permit is for the erection of some structure. Whether or not they could continue to excavate, that is a question; but if the law sustains me, I having refused the erection of the

building, then it won't be erected. But if the law says that I have no right to cancel that permit and the Building Department had no right to cancel it, then what could we do?

Commissioner Ellenstein: The City Commission is trying to do all it can to preserve your interests, all your interests, in that section of the city. But they cannot do anything that the judges will not permit them to do. You could leave with the assurance that the City Commission is willing and anxious to help you.

Acting Mayor Brady: It has come to my attention that rumors are prevalent that because of certain personal relationships or friendliness with some of the people involved that I will not do anything about it. I want to go on record now publicly, and make it a matter of record, that I am against it, opposed to it, and I will do everything I possibly can as a member of the City Commission government to stop the building from going up.

After Assistant Corporation Counsel Simandl agreed that passage of the ordinance would not prejudice the city's position, the Commission approved the ordinance on third and final reading.

6797 — An ordinance to amend an ordinance creating permanent positions in the Division of Water and establishing salaries therefor. Position of accountant is eliminated from the ordinance. Positions of Adjustment Clerk Grade 1, Accountant Grade 1, and Accountant Grade 2 are established. February 11, 1948 was the date fixed for hearing and final passage.

6798 — Repeals ordinance amending ordinance creating permanent positions in the Tax Board Assessors' Division and establishing salaries therefor. The date fixed for hearing and final passage was Feb-

ruary 11, 1948.

6799 — An ordinance to amend an ordinance creating permanent positions in the Tax Board Assessors' Division and establishing salaries therefor. Position of Assistant Assessor is eliminated. Positions of Assistant Assessors Grade 1, and Assistant Assessors Grade 2 are created. February 11, 1948 was the date fixed for hearing and final passage.

6800 — An ordinance authorizing the acquisition of apparatus for the use of the Fire Department of the City of Newark and the issuance of \$97,000 worth of Bonds and Bond Anticipation Notes to finance the cost thereof. The date fixed for hearing and final passage was February 11, 1948.

6801-02 — Two ordinances providing for the reconstruction, alteration and remodeling of the City Hospital and for the erection of a new building were deferred for two weeks.

6803 — An ordinance to amend an ordinance creating permanent positions in the Bureau of Health was passed on third and final reading.

6804-6805 — Ordinances to amend an ordinance creating permanent positions in the Newark City Hospital were passed on third and final reading.

6807 — An ordinance to amend an ordinance establishing a Bureau of Sanitation and creating permanent positions therein was passed on third and final reading.

6808 — An ordinance to amend an ordinance providing for the creation of various positions and salary ranges in various bureaus of the Department of Parks and Public Property, was passed on third and final reading.

6809 — An ordinance to amend an ordinance providing for the creation of various positions and salary ranges in various bureaus of the Department of Parks and Public Property, was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 6810-6856):

The sum of \$1,396.67, 2 items; \$1,023.55, 4 items; \$1,131.21, 14 items; \$4,803.46, 4 items; \$37,821.14, 24 items; \$41,067.99, 13 items; \$1,025.00, 1 item; \$1,827.03, 26 items; \$923,731.25, 3 items; \$1,411.78, 20 items; \$6,219.48, 3 items; \$747.72, 6 items; \$10,000.00, 1 item; \$777.60, 2 items; \$2,439.07, 5 items; \$14,050.72, 4 items; \$6,053.78, 24 items; \$1,519,883.32, 10 items; \$5,688.50, 3 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$68,514.56, 17 items; \$130,101.71, 24 items; \$1,109.41, 5 items; \$4,554.48, 9 items, being the bills and claims of the Department of Public Affairs.

The sum of \$26.00, 2 items; \$557.19, 5 items; \$300,089.61, 21 items; \$3,041.88, 2 items; \$46,355.91, 3 items; \$335.40, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$294,219.41, 108 items; \$41,320.21, 4 items; \$1,346.85, 4 items; \$241.64, 3 items; \$39,877.10, 15 items; \$185,256.68, 82 items, being the bills and claims of the Department of Public Works.

The sum of \$2,975.69, 28 items; \$3,570.71, 3 items; \$20.25, 1 item; \$4,268.92, 2 items; \$24,856.96, 121 items; \$1,339.34, 5 items; \$8.49, 1 item; \$12,685.23, 19 items; \$214,598.48, 26 items; \$346.50, 2 items; \$707.44, 5 items; \$25,000.00, 4 items, being the bills and claims of the

Department of Parks and Public Property.

6857 — Permits withdrawal of constable bonds of Samuel W. Berlowe and four others approved Dec. 17, 1947, because of disapproval by District Court of Essex County of certain sections contained in bonds.

6858 — Approves the constable bonds of Samuel W. Berlowe and four others as to sufficiency.

6859 through 6862 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfer of appropriations within the Department of Revenue and Finance, Department of Public Affairs, Department of Parks and Public Property, and Department of Public Safety.

6863 — By virtue of R. S. 54:4-3.12 grants tax exemptions not exceeding \$500 on the assessment against their property to 26 veterans.

6864 — Authorizes the cancellation of delinquent taxes on personal property assessments in 147 instances, these taxes having been erroneously levied.

6865 — By virtue of R. S. 54:4-91.1 authorizes the cancellation, because of death, of delinquent taxes on personal property assessments in 260 instances.

6866 — Authorizes cancellation, because of insolvency, of delinquent taxes on personal property assessments in seven instances.

6867 — Authorizes appropriation of \$2300.00 to Postmaster of City of Newark to cover the cost of mailing primary sample ballots by weight. This sum is to be charged to the appropriation set forth in the Budget for election expenses.

6868 — The time within which the final decree must be recorded in foreclosure proceedings on Tax Sale

Certificates No. 33595 and 33214, premises 404, 406 Peshine Avenue, owned by Morris Magheim, was extended for six months from Jan. 19, 1948 to July 19, 1948.

6869 — Authorizes payment of \$1025.60 to William T. Grimm, this sum representing the net balance remaining in hands of the City for rents collected from property at 133-135 Springfield Ave. The aforementioned was the owner of said property on June 30, 1947. Tax sale certificate No. 34902, covering this property was assigned to the Kent Holding Co. on Sept. 27, 1947. Payment of the sum to William T. Grimm is authorized provided that Kent Holding Co. waives any right or interest in this net balance by a proper written release.

6870 — Authorizes refund of \$50 to James P. Lalor, which represents application fee for Master Plumbers' License and examination paid to Bureau of Health. Upon request of Mr. Lalor, no action has been taken on the application.

6871 — Authorizes acceptance of sum of \$75 from Domenick Pignatore in full settlement for damages to fire hydrant at 603 Broadway caused by automobile accident.

6872 — Approves agreement between The Pennsylvania Railroad Company, Lessee of The New York Bay Railroad Company, and The City of Newark, for the "Crossing and Longitudinal occupation by one (1) 24-inch Class "C" cast-iron pipe for conveying water at a pressure of fifty (50) pounds per square inch" by the Division of Water of The City of Newark, over property of The Pennsylvania Railroad Company, Passaic Branch, north side of tracks, Rome Street, west of Hawkins Street, Newark, New Jersey.

6873 — Authorizes the Director of the Department of Parks and Pub-

lic Property to open a checking account with the U. S. Trust Co., Newark, in the total amount of \$200,000 for payment of amounts due individual truck owners who furnished trucks and equipment for snow removal

6874 — Authorizes the Director of Department of Parks and Public Property to engage the services of Puder and Puder, Certified Public Accountants, to make an accounting of snow removal and other emergency expenditures in connection with snow removal at a cost not to exceed \$2,000.

6875 — Rescinds Res. 6796, adopted Jan. 14, 1948, relating to proposals for purchase or lease of properties at 1136-1168 Raymond Boulevard and 1048-1078 Raymond Boulevard.

Res. 6876 through 6882 — The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property. With — Percy Manufacturing Co., Inc., New York, N. Y., for 8 Super-Kompak Coin Passers @ \$399.50 ea. Total, \$3,196.00.

For Department of Public Safety, Fire Alarm Telegraph. With — North Jersey Equipment Co. For Furnishing and installing one (1) 15 KVA Generating Plant as per specifications on file in the Division of Central Purchase, for \$3,100.00.

For Department of Parks and Public Property, Shade Tree Bureau. With — Chas. Momm & Sons, Inc., Union, N. J. For 200 Norway Maple Trees, 2" caliper diameter—straight leaders, Nursery grown stock—first grade @ \$5.45 each. Total, \$1,090.00; With — F. & F. Nurseries, Springfield, N. J. For 1200 Button Ball Trees (Platanus Acerifolia) 1 3/4" caliper diameter—

straight leaders — Nursery grown stock — first grade @ \$5.75 each. Total, \$6,900.00.

For Department of Public Works, Bureau of Streets. With — Factory Equipment Co., Bloomfield, N. J. For 1 Scale, 3500 lb. Capacity for Aggregates, Fairbanks Dial Scale for \$871.78; 1 Scale, 500 lb. Capacity for Asphalt, Fairbanks Dial Scale, for \$535.54. Total, \$1,407.32.

For Department of Public Affairs, Bureau of Health. With — Dixie Uniform Co. For Uniforms, Coats and Aprons — as per list on file in the Division of Central Purchase, for \$1,969.50.

For Department of Public Safety. With — John J. Tobler, Inc., Union City, N. J. For 20,000 more or less Revolver Cartridges, .38 Special, Western Lubaloy, 158 Grain coated bullet, non - corrosive priming, smokeless powder @ \$31.80 per M.; 20,000 more or less Revolver Cartridges, .38 S. & W. Western Lubaloy, 145 Grain coated bullet, non-corrosive priming, smokeless powder @ \$29.85 per M. Total, \$1233.00.

For Department of Public Works, Stationery and Supplies. With — Colyer Printing Co. For 15,000 Form 3G - Certified Lists, for \$1,010.00 lot; 10,000 Form 3G-A Certified Lists, for \$690.00 lot; (as per samples in the Division of Central Purchase). Total, \$1700.00.

6883 — Appropriates sum not to exceed \$50 to John M. Heilman, Forester in the Division of Water, for expenses in attendance at Annual Conference of Allegheny Section of American Foresters to be held in Baltimore, Maryland, from Feb. 19 to Feb. 21, 1948.

6884 — Approves temporary appointments of James Stefanelli and Patrick J. Dillon to the position of Assistant Repairmen in the Division

of Water, at a compensation of \$45.00 per week, effective January 22, 1948, and promotion of Americo Santagada, Clerk and Billing Machine Operator in the Division of Water, to the position of Clerk and Billing Machine Operator, Grade 2. \$2,501-\$3,000 per annum, at a compensation of \$2600 per annum, effective January 20, 1948. The compensation of the following Clerks in the Division of Water is increased to \$3001 per annum, effective January 1, 1948:

Russell Hoernig, Nicholas Salerno, John J. DeFattore, Frank J. Loughlin, J. Monteith Staats, Carols V. Girod, Harry J. Aston (on leave of absence), Harry W. Douglass, George W. Sloan, Jr., Nicholas Forcella, John G. Morbach, Frank L. Uzzolino, Herbert Gladstone (on leave of absence), and John F. Mulbery (Clerk-Utilityman).

6885 — Grants further leave of absence without pay, for a period of six months effective Jan. 14, 1948, to Theodore J. Young, Engineering Draftsman, Bureau of Surveys.

6886 — Approves the appointments of Ben Pulido, Jr., James Coxson and Angelo F. Interdonato to position of Patrolman, Police Division, effective Feb. 1, 1948.

6887 — Approves appointment of Doris M. MacKenzie to position of Clerk (with knowledge of stenography) in Bureau of Health, at \$1500 per annum, effective Jan. 16, 1948.

6888 — Rescinds Resolution 6778 insofar as it affects the permanent appointment of Doris M. MacKenzie to position of Clerk (with knowledge of stenography) at Newark City Hospital, effective Jan. 16, 1948.

6889 — Approves appointment of Ira Bressman to position of Accountant in the Relief Administration Division of Department of Public

Affairs at \$2600 per annum, effective Feb. 1, 1948.

The Board of Commissioners acted on the following applications for variance from the terms of the zoning ordinance. (Res. 6890-6904).

Application of Pasquale Tobio, owner; for renewal of permit for retail ice depot and establishment of milk depot; on premises 100-102 Stuyvesant Avenue; such use to be limited to the period of two years ending October 7, 1949. (Approved).

Application of Philip Posner (Park St. Corp., owner); for renewal of permit for automobile parking station; on premises 64 Park Street; such use to be limited to the period of one year ending January 4, 1949. (Approved).

Application of Chapel Street Auto Wreckers (Chapel Improvement Co. Inc., owner); for renewal of permit for automobile dismantling; on premises 68-74 Chapel Street; such use to be limited to the period of one year ending January 6, 1949. (Approved).

Application of Carlo Vernoni (Carlo Vernoni & Est. of Natalie Antz, owners); for renewal of permit for automobile parking station; on premises 122-124 Bank Street and 18 Comes Alley; such use to be limited to the period of one year ending January 11, 1949. (Approved).

Application of Mortann Corporation (Nathan & Samuel I. Kessler, owners); for renewal of permit for automobile parking station; on premises 878-880 Broad Street; such use to be limited to the period of one year ending January 29, 1949. (Approved).

Application of Alling Parking Co. (Pennsylvania Railroad Co., owner); for renewal of permit for automobile parking station; on premises

36-48 Raymond Plaza East; such use to be limited to the period of one year ending January 5, 1949.

Application of Louis Gottlieb (Denberg's & Cone, owners); for renewal of permit for automobile parking station; on premises 124-126 Washington Street; such use to be limited to the period of one year ending August 27, 1948. (Approved).

Application of Pat Travisano (Eleanor C. Travisano, owner); for establishment and operation of automobile repair shop (no body or fender work) in a 2nd Business District; on premises 100-102 Bergen Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of David Rosen (Charles Realty Co., Inc., owner); for re-establishment and operation of automobile parking station in a 2nd Business District; on premises 98-100 Commerce Street; on condition that bumper be erected across the rear of the property which adjoins the Board of Education property; such use to be limited to the period ending one year from date hereof. (Approved).

Application of David Rosen (Charles Realty Co., Inc., owner); for re-establishment and operation of automobile parking station in a 2nd Business District; on premises 88 Commerce Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of R-Kay Co., Inc., owner; for the erection of automobile laundry on present parking station in a 1st Industrial District; on premises 1105-1117 Raymond Boulevard. (Approved).

Application of Emma Bregen, owner; for conversion of one-family dwelling to two-family dwelling in

a 1st Residence District, on premises 47 West End Avenue. (Approved).

Application of Herman Wallenstein, owner (N. J. Bell Telephone Company, leasee); for renewal of permit for the storage of trucks; on premises 694-696 Broadway; such use to be limited to the period of two years ending November 1, 1949. (Approved).

Application of Peterman's Fine Foods, Inc. (Jotil Realty Corp., owner); for the establishment and operation of parking station for customers of restaurant in a 2nd Business District; on premises 286-300 Clinton Avenue; on condition that an attendant be in charge of parking, and a chain placed across the entrance when station is not in use; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Stratford Clinton Corporation, owner; for re-establishment and operation of automobile parking station in a 2nd Business District; on premises 38-46 Avon Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

6905 — A Report by the Publicity Director, Central Planning Board on the Master Plan was received and ordered filed.

Commissioner Villani: I move we adjourn

Commissioner Brady: Motion is made and seconded that we adjourn. The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Villani, Acting Mayor Brady.

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MINUTES OF MEETINGS OF THE BOARD OF COMMISSIONERS

FEBRUARY — 1948

Newark, N. J., February 9th, 1948

A Special Meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 10 A. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The purpose of this meeting is for the consideration and approval of the Budget by the City Commission.

The City Clerk: I have a resolution here which reads as follows:

6906 — Whereas, there is in the Water Capital Section of accounts, a Capital Improvement Fund of \$1,262,207.72, which was set up to freeze a fund for Capital Improvements, and

WHEREAS, there are \$340,000.00 outstanding notes for Water Capital

Improvement, \$40,000.00 of which will have been outstanding for two (2) years December 23rd, 1948, and will have to be paid off at that time, and

WHEREAS, the Board of Commissioners of the City of Newark wish to retire this note of \$40,000.00 out of the Capital Improvement Fund,

THEREFORE, be it resolved that the prior written consent of the Director of Local Government be, and the same is requested to include in the Water Section of the 1948 Budget, an appropriation of \$40,000.00 to pay off this outstanding Water Note and a revenue item of \$40,000.00 be taken from the Capital Improvement Fund of \$1,262,207.72.

Commissioner Ellenstein: I am opposed to this resolution on the ground that it is too prematurely put in. For one thing, the time limit of two years does not expire until December of this year. And further, that we cannot afford to be put in a position where the amount of money set aside for capital improvements, earmarked capital improvements, falls below a million and a quarter dollars.

In the event of a serious break in one or two lines, the entire amount of money would have to be utilized. There have been some discussions by the engineers to ascertain whether we should not have a standby line in the event there is such a break in the water line.

Now, that \$40,000 during the course of the year can be taken out of current revenue, and can be taken out of the cash surplus which we have, which amounts to \$1,031,000. I see no point in taking this \$40,000 out of the \$1,270,000 that we have set aside and earmarked for capital improvements. \$40,000 can be taken out during the course of the year, and we could have a substantial balance above the \$640,000. Those are things that I, in administering the Division of Water, must bear in mind, and make sure that nobody would be deprived of the use of water.

Commissioner Brady: I move the resolution.

Mayor Murphy: You heard the motion on the resolution.

Commissioner Villani: I second the motion.

Mayor Murphy: Motion has been made and seconded. All in favor say "aye." The Clerk will call the roll.

Commissioner Ellenstein: Just a moment. Before the roll is called, I want to say that Mr. Darby told me last year, or in 1946, that anything that is marked for capital improvements, as \$1,240,000, cannot be taken out without my consent. I think if Mr. Parsonnet were here he would verify that.

Commissioner Keenan: Mr. Mayor and members of the Commission, I know in the capital improvement account there is \$1,273,000. I would

view a capital improvement account as an account set aside for capital improvements. Inasmuch as there are \$840,000 worth of commitments for capital improvements, I see no reason in the world why those commitments cannot be paid against the account for which they were set up. And with the \$840,000 from them, from the \$1,273,000, we have a balance in the capital improvement account of \$433,000.

Now, in the surplus account in the water department there is not \$1,131,000; but it is \$1,113,000. And with the taking of \$650,000 from the surplus account of \$1,113,000, it then leaves a balance of \$463,000 in the surplus account. I think in both accounts the commitments could be paid from the capital improvements and deducted from the \$1,113,000, leaving a substantial balance in each account.

The county budget, of which we pay 56 per cent, was increased by \$2,200,000. Our bill in the county the last year was \$5,835,000, representing 68 points in the last year's tax rate. I understand our bill from the county this year will be far and above six million dollars. And we have no control over those expenditures. So why should we have to take that criticism?

In the Board of Education, two years ago, the budget rose from eleven to thirteen million dollars. Last year it rose from thirteen to fifteen million dollars. And this year it is raising from fifteen to in the neighborhood of seventeen million dollars.

We as Commissioners have no control over those expenditures. And why again do we have to stand here and take the criticism for this tax rate? I think the people and the papers should be fair. I think with all of the powers they possess that the papers should make the

budget clear to the critics in particular and to the taxpayers in general.

Now, we should take all available monies and credit them to a reduction of this staggering budget as a whole. We as five Commissioners are only responsible for the management of the five divisions of government, plus some portion of the mandatory part of last year's budget of \$5.93, which was a record budget at that time. We are only responsible for the five divisions of government which only gave to the City a tax rate of \$2.53.

I became a member of this City Commission in 1941, and prior to that we as Commissioners inherited a bonded indebtedness which gives to the people more than 50 points in the tax rate.

The legislation should be watched. There was a piece of legislation that cost this city \$4,000,000 in tax receipts. Nothing was done by these supposed critics with the legislature at that time. So as a member of the City Commission I take no criticism for the manner in which the divisions of government are run, and I take no criticism for a combined budget which comes up for final budget, regardless of what the tax rate might be. I see no reason to become alarmed with these reductions. Capital Improvements must and should be paid from a fund established for that purpose. And in that fund is \$1,273,000, and there will be a substantial balance of \$443,000.

Commissioner Ellenstein: I might say to you, Director, there isn't an enterprise, certainly a water enterprise, which is in the position where there are large mains distributing the water to the users and doing three and a half million dollars in business, that does not have a substantial reserve to meet any con-

tingencies that might arise. I am saddled with the responsibility of administering the Water Department. If you want to go back a little further, I want to tell you that when I came in, in 1933, I took charge of the water department. The water department was \$500,000 in the red year after year, and by reducing the operation costs to the extent of \$200,000 and increasing the rate, which accounted for \$300,000 more, we put the water department in the black for the first time since Wanaque development came into existence.

And another factor has to be considered; I received information that there is a bill now pending in the legislature that will take away the North Jersey Water Supply, in which the City of Newark has a 41 per cent interest, and which yields a substantial revenue, because out of that we sell water to Elizabeth and we sell water to Belleville, out of the Wanaque system. And this legislation intends to take that out of the hands of the local authority. That is a revenue the City will lose. And all those things must be taken into consideration. And \$1,270,000 is little enough to have for capital improvements and to meet any contingencies that might arise.

Commissioner Keenan: If we are faced with a crisis, we can always fight for an emergency appropriation.

Commissioner Brady: Question on the motion, Mr. Mayor.

Mayor Murphy: If there are no further comments on the motion, the Clerk will call the roll on the motion.

Commissioner Brady: "Aye."

Commissioner Ellenstein: "No." I believe taking the \$40,000 out of the Capital Improvements cannot be done without my consent. And I am opposed to it.

Commissioner Keenan "Aye"

Commissioner Villani: "Aye."

Mayor Murphy: "Aye." This whole matter will be decided by the Local Government Commissioner and by the Law Department.

The City Clerk: I have another resolution.

6907 — WHEREAS, the Division of Port Development account indicates a Surplus of \$222,916.90, and

WHEREAS, the Current Account indicates a Cash Surplus of \$5,831,280.14 and

WHEREAS, the Trust Account indicates a Cash Surplus of \$24,429.94, and

WHEREAS, the Capital Account indicates a Cash Surplus of \$299,954.79, and

WHEREAS, The Water Operating Account indicates a Cash Surplus of \$1,133,671.33, and

WHEREAS, the sum of \$15,152.13 was received for sale of land in the Port Newark Development area and it is desired to apply this sum against the Debt Service for 1948, and

WHEREAS, in accordance with a Contract of sale of the Port Newark Army Base on which the City of Newark has paid \$600,000.00—and on which sum the U. S. Government is paying 3% interest per annum on the amount paid by the City of Newark of \$600,000.00 for the years 1946 and 1947 in the sum of \$36,000.00—and the money has been received in 1947, and

WHEREAS, it is desired to apply this sum of \$36,000.00 against the Principal of the Port Newark and Docks Debt Service, and

WHEREAS, the sum of \$3,963.36 was received in the year 1947 for Accrued Interest from the sale of the City of Newark, N. J. Bonds, and as the 1948 Budget for Debt Service shows the full amount for the Bonds itemized in this Sale, and

WHEREAS, it is desired to apply this sum, \$3,963.36, against the Debt Service for Interest on Bonds, and

WHEREAS, in accordance with agreement No. E-21-47, Chapter 4, 1947 with State Highway Department, State of New Jersey, the State Highway Commissioner approved on April 23, 1947, the application for aid for the construction or reconstruction of road known as Meeker Avenue, in the City of Newark, N. J., in the sum of \$10,000.00, and

WHEREAS, it is desired to apply this sum, \$10,000.00, against the appropriation for said purpose included in the amount for construction and reconstruction work with State Aid in the 1948 Budget;

THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Newark, New Jersey, that the consent of the Commissioner of Local Government be and the same is requested for the use of the following items of Revenue, and

BE IT FURTHER RESOLVED, that the following Surpluses and amounts as hereinafter set forth be and the same is hereby anticipated as items of Anticipated Revenue in the 1948 Budget:

DIVISION OF PORT NEWARK DEVELOPMENT SURPLUS	\$ 200,000.00
WATER OPERATING SURPLUS PRIOR YEARS	650,000.00
Surplus Revenue Cash	2,150,000.00
TRUST SURPLUS	10,000.00
TRUST CAPITAL SURPLUS	85,000.00
PORT NEWARK AND DOCKS TO PAY DEBT SERVICE	36,000.00
SALE OF PORT NEWARK PROPERTY	15,152.13
ACCRUED INTEREST REVENUE FROM SALE OF BONDS	3,963.36
STATE ROAD AID Ch. 4 Laws 1947	10,000.00

Mayor Murphy: The Clerk will call the roll on the motion.

Commissioner Ellenstein: I am opposed to this resolution, first on the ground that it takes \$650,000 out of the revenues in the Water Department. I would be pleased to join in and make that contribution annually from the Water Department, which yields a net revenue of approximately \$600,000, to relieve the oppressive property tax; but I would only do that and consent to it if other jobs that are non-civil service, that are unnecessary, were eliminated; also these generous handouts that have been given in recent years by the City Commission to other employees than those that are on the Civil Service and necessary for the proper functioning of the City. If that were done I would be pleased to join in contributing \$600,000 every year of the net revenues from the Water Department to relieve the oppressive tax rate on property.

I might remind the Commission that in 1934 this city collected 68 per cent of its current taxes, and if that ever happened, or anywhere near that, the tax rate of the City of Newark will be over \$12. I wonder what the Commission would do then? Who is there who could say that the current tax collections won't

fall down in the next two years to only 85 per cent? You will have a prohibitive tax rate. And that is when we need all this surplus, and not now when we are collecting 96 per cent.

Commissioner Brady: It is a matter of common knowledge throughout the nation today that tax rates all over the country are much greater than they have been for many years. I would like to make just one correction of some published reports concerning the number of employees, particularly in the Department of Public Affairs. In 1941, when I became a member of this Commission, there were close to 1,850 employees in my department. And an inconsistent report was published that there are now some 1500 employees, which is untrue. We have approximately 1,430 or 1,435. Therefore, there has been a great reduction insofar as employees of the Department of Public Affairs is concerned. And like every other good administrator, I depend primarily on the career men who have served the greater portion of their lives in the City of Newark, on their recommendations. And on their recommendations only do I add new members to the department.

Mayor Murphy: The Clerk will call the roll on the resolution.

Yeas Commissioners Brady, Keenan, Villani, Mayor Murphy.

Naye: Commissioner Ellenstein.

The City Clerk: I have a resolution here approving the budget and authorizing the advertising of the same on February 18th.

Commissioner Brady: I move the resolution.

Commissioner Villani: I second the motion.

Mayor Murphy: Motion has been made and seconded that the resolution approving the budget and the authorization for the necessary advertising of the budget be approved, and that there be a public hearing

on March 1st at 10 A M All in favor signify by saying "aye." The Clerk will call the roll.

Commissioner Brady: "Aye."

Commissioner Ellenstein: I am voting "aye," with the reservation as expressed here by me this morning and on a number of other occasions in the past, since 1945.

Commissioner Keenan: "Aye."

Commissioner Villani: "Aye."

Mayor Murphy: "Aye."

Commissioner Brady seconded the motion of Commissioner Villani to adjourn.

Newark, N. J., February 11th, 1948

A Regular Meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy called the meeting to order and on motion of Commissioner Keenan, the reading of the minutes of the previous meeting was dispensed with.

6909 — An ordinance to amend an ordinance which created positions in Newark City Hospital. Abolishes positions of Clerk 6th Grade, Clerk - Stenographer 5th Grade, and Clerk-Typist 2nd Grade. Feb. 25, 1948 was the date fixed for hearing and final passage.

6910 — Amends an ordinance creating permanent positions in the City Clerk's Office. Positions of Clerk, Grade 6, Clerk-Stenographer Grade 5, Clerk Typist Grade 2 are abolished. Feb. 25 was the date fixed for hearing and final passage.

6911 — Amending ordinance abolishes in the Department of Outdoor Poor positions of Clerk-Telephone Operator, Second Grade, and Clerk-Typist Second Grade. Feb. 25, was the date fixed for hearing and final passage.

6912 — Amends ordinance creating permanent positions in the Dept. of Health and abolishes positions of Clerk-Stenographer 5th Grade, Clerk-Typist 2nd Grade, Clerk 6th Grade. Hearing and final passage fixed for Feb. 25.

6913 — Amends ordinance affect-

ing positions in the Newark War Veterans Service Bureau and abolishes position of Clerk, Grade 6. Feb. 25 was fixed for hearing and final passage.

6914 — Amending ordinance abolishing in the Division of Claims the positions of Clerk - Stenographer, Grade 5, Clerk Grade 6, and Clerk-Typist Grade 2. Feb. 25 was fixed for hearing and final passage.

6915 — Amending ordinance abolishing in Office of the Director of the Department of Public Affairs, the positions of Clerk-Stenographer Grade 5, and Clerk-Typist Grade 2. Hearing and final passage set for Feb. 25.

6916 — Amending ordinance abolishing in the Department of Relief Administration the positions of Clerk 6th Grade, Clerk-Stenographer 5th Grade, and Clerk-Typist 2nd Grade. Hearing and final passage set for Feb. 25.

6917—Amends ordinance creating positions in the Outdoor Poor Department and establishing salaries therefor. Position of Clerk-Stenographer Grade 1 established with annual minimum of \$3300 and annual maximum of \$3600. Hearing and final passage set for Feb. 25.

6918 — Amends ordinance creating permanent positions in Newark City Hospital and establishing salaries therefor. Position of Clerk-Stenographer Grade 1 with annual minimum of \$3300 and annual maximum of \$3600 is created. Hearing and final passage set for Feb. 25.

6919 — Amends ordinance creating permanent positions in the Out-

door Poor, Department of Public Affairs and establishing salaries therefor. The compensation of Clerk-Telephone Operator Grade 1 is amended to annual minimum salary of \$1800 and annual maximum salary of \$2200. Hearing and final passage, Feb. 25.

6920 — Amends ordinance creating permanent positions in Ivy Haven, Department of Public Affairs, and establishing salaries therefor. Salary of Clerk-Telephone Operator Grade 1 is changed to annual minimum of \$1800 and annual maximum of \$2200. Hearing and final passage, Feb. 25.

6922 — Amends ordinance creating permanent positions in Bureau of Health and establishing salaries therefor. Compensation of Clerk-Telephone Operator Grade 1 changed to annual minimum of \$1800 and maximum of \$2200. Feb. 25 was fixed for hearing and final passage.

6923 — Amends ordinance creating permanent positions in the Directors' Office Department of Public Affairs and establishing salaries therefor. Salary of Clerk-Telephone Operator Grade 1 changed to annual minimum of \$1800 and annual maximum of \$2200. Hearing and final passage was Feb. 25.

6924 — Amends ordinance creating permanent positions in the Convalescent Hospital, Department of Public Affairs, and fixes salary of Clerk-Telephone Operator Grade 1 to annual minimum of \$1800 and annual maximum of \$2200. Feb. 25 was fixed for hearing and final passage.

6925 — Amends ordinance affecting positions in the Directors' Office, Department of Public Affairs, and creates position of Clerk-Stenographer Grade 1 with annual minimum salary of \$3300; maximum \$3600.

Feb. 25 was set for hearing and final passage.

6926 — Amends ordinance affecting positions in the City Clerk's Office and creates position of Clerk-Stenographer Grade 1, with annual minimum salary of \$3300; maximum \$3600. Feb. 25 was set for hearing and final passage.

6927 — Amends ordinance creating in the Department of Parks and Public Property a Bureau of Public Buildings, and creates position of Upholsterer with salary of \$3001 minimum and \$3500 maximum. Hearing and final passage set for Feb. 25.

6928 — An amending ordinance creating permanent positions in the Division of Water and establishing salaries therefor, was passed on third and final reading.

6929 — An ordinance repealing amending ordinance affecting permanent positions in the Tax Board Assessors' Division was passed on third and final reading.

6930 — An amending ordinance creating permanent positions in the Tax Board Assessors' Division was passed on third and final reading.

6931 — An ordinance authorizing the acquisition of apparatus for the use of the Fire Department of the City of Newark and authorizing the issuance of Bonds and Bond Anticipation Notes to finance the cost passed on third and final reading.

6932-33 — Ordinances providing for the reconstruction, alteration, and remodelling of buildings now used by the City as a public hospital; and for the erection of a new building to be used by the City as a public hospital and for the acquisition of a site for such building and for furnishing and equipment of such building, and authorizing the

issuance of bonds and bond anticipation notes to finance the cost thereof, were deferred until the next meeting of the commission.

The Board of Commissioners approved the following appropriations for Bills, Claims and Payrolls. Res. 6934 through 6976:

The sum of \$588.69, 6 items; \$2,-008.17, 21 items; \$73,972.63, 8 items; \$1,014.81, 14 items; \$3,075.00, 3 items; \$3,560.20, 1 item; \$469.19, 8 items; \$1,951.49, 1 item; \$37,232.50, 23 items; \$1,479.45, 5 items; \$21,-533.99, 10 items; \$87,097.88, 25 items; \$874,062.50, 5 items; \$500.00, 1 item; \$11.00, 1 item; \$88.70, 3 items; \$467.04, 2 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$65,051.38, 25 items; \$133,775.96, 25 items, being the bills and claims of the Department of Public Affairs.

The sum of \$1,163.64, 2 items; \$35,-406.69, 5 items; \$205.49, 5 items; \$188.89, 5 items; \$41.40, 1 item; \$86.20, 5 items; \$335.40, 2 items; \$299,714.36, 20 items, being the bills and claims of the Department of Public Safety.

The sum of \$39,854.27, 15 items; \$38,639.92, 4 items; \$39,693.21, 4 items; \$510.23, 1 item; \$17,297.48, 83 items; \$3,100.83, 1 item; \$6,912.55, 43 items; \$1,477.65, 2 items, being the bills and claims of the Department of Public Works.

The sum of \$192,556.39, 27 items; \$974.43, 2 items; \$8,000.00, 3 items; \$346.50, 2 items; \$4,052.81, 14 items; \$9,934.56, 58 items; \$26,148.01, 112 items; \$1.85, 1 item, being the bills and claims of the Department of Parks & Public Property.

6977 — Approves the appointment of Henry Jordan to constable

for a term ending Dec. 31, 1948.

6978 — Approves constable bonds of Henry Jordan, Solomon S. Ladezensky and Aristide F. Sepe as to sufficiency.

6979 — Requests the Honorable Alfred C. Clapp, Senator of Essex County, and all of the members of the Assembly from Essex County to institute special legislation granting an allotment to municipalities and counties to reimburse them and help defray the cost of snow removal as was done in the year 1946, such cost being beyond normal, for snow removal, ice control, road maintenance and repair due to the severe Winter weather conditions and that said cost be distributed on an equitable basis and instructs the City Clerk to send a copy of this Resolution to the aforementioned legislators and Governor Alfred E. Driscoll and the leaders of both parties in both houses of the Legislature, with a request that they support such legislation.

6980-83 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes the transfer to and from Budget Appropriations in the Department of Public Affairs; the Department of Public Safety; the Department of Revenue and Finance.

6984 — Authorizes issuance of Bond Anticipation Notes of the City of Newark in the amount of \$75,000 for the purpose of renewing outstanding \$75,000 Bond Anticipation Note payable Feb. 21, 1948, heretofore issued pursuant to ordinance authorizing enlargement and improvement of Newark water supply system. Further authorizes issuance of \$25,000 Bond Anticipation Note for the purpose of renewing outstanding \$25,000 Bond Anticipation Note payable Feb. 21, 1948, heretofore issued pursuant to aforementioned ordinance. These notes

shall be dated on or about date of issuance and payable not more than six months after its date.

6985, 6986, 6987, 6988 — By virtue of R. S. 54:4-91.1, authorizes the cancellation of delinquent taxes, as enumerated in original resolutions on file in the City Clerk's Office.

6989 — Extends the time within which the final decree must be recorded in foreclosure proceedings on Tax Sale Certificate Nos. 31961 and 31962, premises 162, 160½ So. 7th St., owned by Gasparo Campisi, for one month, to March 23, 1948.

6990 — Approves payment of fee of \$1025 to I. Edward Amada, foreclosing attorney, for foreclosure proceedings of several tax sale certificates.

6991 — Authorizes acceptance of \$50 from Harold Jackson in full settlement and compromise of claim of the City of Newark for damages incurred to a Fire Department apparatus truck in collision Jan. 28, 1944.

6992 — Directs the Director of the Department of Public Works to file with the State Highway Commissioner a schedule of streets to be improved by repaving, now on file in the City Clerks' office.

6993 — Authorizes refund of \$115 to Michael T. Baudermann which sum represents deposit made for unused permit for house sewer connection.

6994 — Authorizes refund of \$125 to Max L. Huckman, which sum represents deposit made for unused permit for house sewer connection.

6995 — Authorizes payment of \$600 to Federal Housing Administrator upon completion of two temporary veteran housing units at 508-510 Delavan Avenue.

6996 — The following resolution was adopted by the Board of Commissioners:

WHEREAS, since the date of the Balfour Declaration it has been the settled policy of the United States, evidenced by joint resolutions of the House of Representatives and Senate and the declarations of every President since Woodrow Wilson, that a Jewish State be established in Palestine; and

WHEREAS, the United States was one of the prime moving parties before the United Nations in obtaining from the United Nations a declaration that a Jewish State be established in Palestine; and

WHEREAS, on the 29th of November, 1947, the General Assembly of the United Nations, after an intensive survey and exhaustive debate, resolved that a Jewish State be established in Palestine; and

WHEREAS, various Arab powers have stated their refusal to abide by this decision of the United Nations and have taken military action to prevent the implementation of that decision; and

WHEREAS, the State Department of the United States has declared an embargo upon the sale of arms to both Jews and Arabs; and

WHEREAS, it is common knowledge that the Arabs are receiving arms from Great Britain and other sources; and

WHEREAS, the lives of human beings are being sacrificed many of whom are innocent non-combatants; and

WHEREAS, this Commission feels that not only the fate of the Jews in Palestine and other parts of the world is dependent upon the implementation of the said decision of

the United Nations, but that the fate of the United Nations itself is also dependent upon its ability to enforce its decision;

NOW, THEREFORE, BE IT RESOLVED:

First: That the Board of Commissioners of the City of Newark calls upon the State Department of the United States to immediately lift the said embargo so far as same is applicable to the sale of arms to the Jews in Palestine;

Second: That it calls upon the President of the United States to instruct the American representatives to both the General Assembly and the Security Council of the United Nations to obtain from that body a declaration calling upon all members of the United Nations to cease the sale of arms to Arab powers and to the Arabs in Palestine and urge that other immediate steps be taken to prevent the sacrificing of human lives;

Third: That it calls upon the President of the United States to also instruct our said representatives before the United Nations to seek for the immediate establishment of an international force to implement the decision of the General Assembly of the United Nations;

Fourth: That copies of this resolution be forwarded to the President of the United States, the Secretary of State, the majority and minority leaders of both the Senate and the House of Representatives, the Governor of the State of New Jersey, the United States Senators and Congressmen from the State of New Jersey, and the majority and minority leaders of both the Senate and the Assembly of the State of New Jersey.

6997 — Authorizes the Director of the Department of Revenue and Fi-

nane to repay owners of property who have made payments in the total of \$121,639.72 to City on account of assessment upon property specially benefited on Raymond Boulevard, the assessment having been declared illegally made by the N. J. Supreme Court.

6998 — Authorizes sale of city-owned property in Township of West Milford to Estate of William J. Moffett for the sum of \$100.

6999 — Authorizes the Director of the Department of Revenue and Finance to retain Puder and Puder, Certified Public Accountants, to make the following audits of the accounts of the City of Newark, New Jersey, for the year 1948, for the amounts not in excess of the following: Audit of the books and records of the City of Newark, New Jersey, \$18,000.00; Audit of the books and records of the Pension Funds, \$1,440.00; Preparation of verification forms for delinquent taxes, \$3,000.00; Audit of the books and records of the Water Department, \$3,600.00.

7000 — Authorizes the Director of the Department of Public Works to reject sealed proposals for roof repairs on the meter shop, office and garages at 332 and 350 So. 8th Street and to readvertise for sealed proposals for said work.

7001 — The Board of Commissioners approved the following contract:

For Department of Public Safety. Fire Alarm Telegraph. With — The Gamewell Co., Newton Upper Falls, Mass. For 20 Gamewell three fold Fire Alarm Boxes to conform with the present Newark Fire Alarm Telegraph System Boxes to be numbered as required, @ \$150.60 each. Total \$3,012.00.

7002 — Approves appropriation of

\$50 to defray expenses of Mrs Grace Malone, Medical Social Worker, Bureau of Health, in attending annual meeting of the National Conference of Social Work to be held at Atlantic City from April 17 thru April 23.

7003 — Extends leave of absence of Robert M. Angell, Clerk Grade No. 5, City Clerk's Office, for a period of two months, ending May 1, 1948.

7004 — Approves following appointments: John Russo, Frank De-Visio, and Jacob J. Blume to temporary position of Inspector of Water Service, Division of Water, at \$2001 per annum, effective Feb. 1, 1948; John J. Tighe to position of Chief Plumbing Investigator, Division of Water, at \$3400 per annum, effective Jan. 23, 1948; Katherine Broderick to position of Clerk, Division of Water at \$1830 per annum effective Feb. 14, 1948; Evelyn Grad to position of Clerk, Grade 1, Bureau of Streets, at \$2180 per annum effective Jan. 1, 1948. Mayor Murphy voted against the resolution.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 7005-7017):

Application of Park Motors (Sheffield Farms Co., Inc., owner); for renewal of permit for used car sales lot; on premises 376-388 Elizabeth Avenue; such use to be limited to the period of two years ending November 6, 1949. (Approved).

Application of Nicholas Berweiler (Antonio Gaetano, owner); for renewal of permit for simple bench welding shop; on premises 166 Oliver Street (rear); such use to be limited to the period of one year ending January 15, 1949. (Approved).

Application of Harold Newman (Parsix Corp., owner); for renewal

of permit for woodworking shop for the manufacture of cabinets; on premises 258 Park Avenue; such use to be limited to the period of one year ending December 29, 1948. (Approved).

Application of Thomas Flynn (Rose Ellisberg, owner); for renewal of permit for automobile parking station; on premises 13 Camp Street; such use to be limited to the period of one year ending December 1, 1948. (Approved).

Application of Sol Kornfeld (Monarch Holding Co., owner); for renewal of permit for automobile parking station; on premises 19 Lombardy Street; such use to be limited to the period of one year ending November 29, 1948. (Approved).

Application of Casecraft Products Co. (Roscoe Bldg Co., owner); for renewal of permit for grinding and assembling of sun glasses; on premises 27-29 William Street (2nd floor); such use to be limited to the period of two years ending January 24, 1950. (Approved).

Application of Kinney Corp. (City of Newark, owner); for renewal of permit for automobile parking station; on premises 1048-1078 Raymond Boulevard; such use to be limited to the period of one year ending February 16, 1949. (Approved).

Application of Ideal Parking Corp. (Union Building Corp., owner); for renewal of permit for automobile parking station; on premises 17-21 Clinton Street; such use to be limited to the period of one year ending January 24, 1949. (Approved).

Application of Vincent J. Odenwalder (Hedges Realty Co., owner); for renewal of permit for automobile parking station; on premises 441-445 High Street, such use to be limited

to the period of one year ending February 10, 1949. (Approved).

Application of Park Motors (Sheffield Farms Co., Inc., owner); for erection of garage as addition to existing building in a 1st Industrial District; on premises 380 Elizabeth Avenue. (Approved).

Application of Nathan & Edward Grossbart (Milton Bierman, owner); for the mixing and manufacture of ice cream, ice cream pops and novelties, and storing of 25 delivery vehicles in a 1st Business District; on premises 17-19 Jay Street; on condition that 1) Such use conforms with the regulations of the Health Department as outlined in their letter of January 27, 1948; and 2) such use to be limited to the period ending five years from date of approval by the Board of Commissioners. (Approved).

Application of Thomas A. McGrath (Roseville Storage Co., owner); for the erection of garage for storage of moving vans in a 2nd Business District; on premises 207-211 West Market Street. (Approved).

Application of Frank Ledezensky (Rachel Ledezensky, owner); for conversion of two 1-family attached dwellings to two 2-family attached dwellings in a 1st Residence District; on premises 34-36 Homestead Park. (Approved).

7018 — The Annual Debt Statement as of December 1, 1947 was received and ordered filed.

7019 — Report, Central Planning Board, Proposed Zoning Ordinance, was received and ordered filed.

7019½—

THE CITY OF NEWARK.
VINCENT J. MURPHY
MAYOR

February 2, 1948

To the Honorable
The Commissioners of the
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J., approved February 22, 1866,'" I herewith present a statement of the receipts and disbursements for the month of January 1948:

RECEIPTS

Cash on Hand	
December 31, 1947	12,442,073.36
Received Jan., 1948	6,280,469.36
	<hr/>
	18,722,542.72

DISBURSEMENTS

Details on Separate Sheet	6,119,263.33
Cash on Hand	<hr/>
January 31, 1948	12,603,279.39

Respectfully yours,

By Joseph F. Kroehl (signed)

Vincent J. Murphy,

Director of Rev. & Finance

DISBURSEMENTS

By Warrant	5,285,510.63
Redemptions	2,165.13
Premiums	101.00
Returned Check— City	3,920.52
Returned Check— Water	286.73

Returned Check— Airport	500.00	Repayment Temp Loan Bond 183	45,000.00
Veterans Temp. Housing FPHA	73.02	Repayment Temp Loan Bond 184	100,000.00
Veterans Temp. Housing Homettes	90.78	Repayment Temp Loan Bond 185	135,000.00
Veterans Temp. Housing Johnson Homes	110.44	Repayment Temp Loan Bond 186	142,500.00
Veterans Temp. Housing Security Deposit	5.00		<hr/> 6,119,263.33
Repayment School Promissory Note No. 26	59,000.00	Ordered filed.	
Repayment Temp Loan Bond 178	95,000.00	Commissioner Villani: I move we adjourn.	
Repayment Temp Loan Bond 179	60,000.00	Mayor Murphy: Motion is made to adjourn. The Clerk will call the roll.	
Repayment Temp Loan Bond 180	30,000.00		
Repayment Temp Loan Bond 181	160,000 00	Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.	

Newark, N. J., February 13th, 1948

A Special Meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Conference Room, third floor, City Hall, Newark, at 12:15 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: We have before us a resolution. Will the Clerk read the resolution?

7020 — RESOLVED, By the Board of Commissioners of the City of Newark, that pursuant to the provisions of R. S. 18:6-53 the Board of Commissioners of the City of Newark do hereby concur in and consent to the appropriations for educational purposes as contained in the attached copies of resolutions heretofore adopted by the Board of School Estimate of the City of Newark.

Commissioner Keenan seconded Commissioner Brady's motion for adoption.

Mayor Murphy: The Clerk will call the roll.

Commissioner Brady: "Aye."

Commissioner Ellenstein: I want to say, in recording my vote, so that there is no misunderstanding, somebody has adopted the term of "frills" to the Board of Education budget. I don't want that charged

to me, because I believe that "frills" connote something that is ornamental and not useful in function, and it seems the implication might arise as the result of that, that I don't subscribe to it. I don't believe that the Board of Education will engage in something that is simply ornamental, unless it has some functionally activity. As, for instance, the radio station. However, we must not lose sight of the fact that we are confronted with an oppressive tax on property. And it is for the well-being of the city.

I do believe, however, that there ought to be a re-survey. I am interested, as I said previously, as I believe every one of us is interested primarily in the school children who attend the schools, and the school teachers who assume responsibility over those children. I don't want to see any teacher find it necessary to supplement her earnings in order to live in accordance with American standards. Particularly so for the school teachers and any one associated with the educational system, and in that way find herself in the Classroom the following morning tired because of the extra activity. Nor do I want to see her worried over financial problems, because she then cannot give the best service to the children or in the classroom.

If it is going to the school teachers in order to give them a livable wage, and to those administrators who are participating in the educational system, then of course there is no quarrel with it. And I don't see how any one could reasonably quarrel with it. But if, on the other hand, the survey shows there is or might be some duplication of their services, as a check I think it is very

valuable It will be very valuable not only to the members of the Board of Education but to all those in the educational system, as well as those on the City Commission. I have spoken about a re-survey because at first blush it would seem to mean a \$5,000,000 increase over the past few years—

Dr. John S. Herron (Interrupting): Three or five, Commissioner?

Mayor Murphy: I think in the first budget submitted it was at least \$6,000,000.

Commissioner Ellenstein: Yes, close to \$6,000,000. But with these reductions it is probably \$5,000,000 over a three-year period. And I think it is within the interest of the Superintendent of Schools and of the Administrators of the Board of Education as well that those figures be reconciled. I am interested in what actually caused that \$6,000,000 increase.

I want to make my position clear, that I don't think that any member of the Board of Education would vote for having something that might be termed a "frill," which I believe is nothing but a declaration, that has no functional value. I cannot think of that occurring, but however it is a good check. Go over that again, and reconcile that \$5,000,000.

Dr. Herron: I will be glad to do that, Mr. Mayor and members of the Board of Commissioners.

Mayor Murphy: You mentioned at the last meeting that a certain amount was for salaries alone.

Dr. John B. Przybrowicz: Yes, 44 per cent.

Commissioner Ellenstein: Then there is still 56 per cent to account for

Dr. Herron: Right off hand I cannot give you all of the answers.

Commissioner Ellenstein: I think it requires a re-survey.

Dr. Herron: Incidentally, a number of factors were brought out here yesterday. For instance, the expansion of our cafeteria department in those last five years alone, as Mrs. Brennan pointed out the other day with reference to the so-called inflated budget. Please understand that we have to put in there all the mories which come by way of income, in those cafeterias; we have to report that, and it makes our gross budget so much larger.

In the increase in Class room teachers—now, this might surprise you—as I indicated very briefly the other day, we had reduced, gentlemen, the average size of the classes of Newark from $36\frac{1}{2}$ to $34\frac{1}{2}$. Now, that is an average of 2 per class in the elementary school. That in itself means, by having made that reduction, that we had to employ about 80 teachers. You see, that was for the benefit of the children.

However, the Board of Education applauded the fact that we were able to reduce that class room size from $36\frac{1}{2}$ to $34\frac{1}{2}$. Now, as I pointed out to the Board last June and the previous year that we were discussing this, if I pulled one teacher out of the 40 schools, I could save the salaries of 40 teachers. Now, taking the average today, even at the beginning salary of \$2,600, there is \$104,000. If I increased the size of our class by two, I could save 80 teachers. And I could do the same thing in the high school level. But we believe that by having reduced the class size, we have done something for the benefit of these children, and I think you will all agree nevertheless, coming into next year

when we are up against some astringency, we will have to make some provision—

Mayor Murphy: (Interrupting) Do I understand you to say that by reducing the size of a class room it was necessary to increase the number of teachers?

Dr. Herron: That's right. We jumped 54 class room teachers because of the fact we had reduced the size of our class rooms. But we have added 77 cafeteria workers, many of whom are only part-time. Five years ago there were certain vacancies due to deaths. But I will be glad to bring this out in an attractive report from our Board for the benefit of the members of the City Commission and for the citizens at large.

Commissioner Keenan: Could we have it, Doctor, by March 1st, the date of the hearing?

Dr. Herron: I doubt if I could do it by then.

Commissioner Ellenstein: No, you cannot make a comprehensive survey by that time. And we ought to have the population as it was over recent years, both in the elementary and secondary schools.

All right, I vote "Aye."

Commissioner Keenan: "Aye."

Commissioner Villani: "Aye."

Mayor Murphy: "Aye."

The City Clerk: This being the only purpose for which the special meeting of the Board of Commissioners was called, a motion to adjourn is in order.

Commissioner Brady: I so move

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., February 25th, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Villani, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of Regular Meeting February 11th and Special Meeting February 13th, be dispensed with.

Mr. Dominick Micili, Newark Fuel Coordinator presented to Mr. Theodore Langan, Newark District Manager of the Esso Standard Oil Co., a scroll of merit on behalf of several fuel oil dealers for the cooperation of this corporation during the recent fuel oil emergency.

7020 — Amends Section 1039 of an ordinance entitled "Revised Ordinances of the City of Newark, (Revision of 1913)" adopted Oct. 4, 1913 and amended Feb. 10, 1937. The following is added to said Section 1039 and shall be known as Paragraph 3:

"3. HOT WATER SUPPLY: In any building where the owner, lessee or tenant is obligated by rental, lease or contract, to furnish a supply of hot water, to the plumbing fixtures, such hot water shall be supplied at a temperature of not less than ninety degrees (90°) Fahrenheit, between the hours of six o'clock A. M. and ten o'clock P. M.

In all buildings the hot water stor-

age tank, the hot water pipes and the hot water heating apparatus, shall be kept at all times in good, workable condition, free from leaks or any other defects.

Where such hot water is heated by the tenant, the owner shall maintain in good workable condition, free from leaks or any other defects, the hot water storage tank, hot water pipes and the hot water apparatus.

The date fixed for hearing and final passage was March 10.

7021 — Provides for the reconstruction, alteration and remodeling of the buildings now used by the City of Newark as a Public Hospital, and authorizing the issuance of Bonds and Bond Anticipation Notes in the amount of \$1,425,000 to finance the cost thereof. March 10 was the date fixed for hearing and final passage.

7022 — An ordinance providing for the erection of a new building to be used by the City of Newark as a Public Hospital and for the acquisition of a site for such building, for the furnishing and equipment of such building, and authorizing the issuance of Bonds and Bond Anticipation Notes in the amount of \$8,075,000 to finance the cost thereof. The date fixed for further hearing and final passage was March 10.

7023 — Amends ordinance creating positions in the Architectural Division and Maintenance Division of the Bureau of Public Buildings, Department of Parks and Public Property, by changing the salary of Fireman Apprentice in the Architectural Division as follows \$110

per month for the first 3 months, \$125 per month for the second 3 months, \$140 per month for the third 3 months, \$155 per month for the fourth 3 months, \$170 per month for the fifth 3 months, \$190 per month for the sixth 3 months. March 10 was the date fixed for hearing and final passage.

7024 — Grants permission to Jersey Industries, Inc., and Bay Shore Connecting Railroad to construct, operate and maintain a single track freight siding at grade across Delancy Street. The date for hearing and final passage was set for March 10.

7025 — Amends ordinance creating permanent positions in Bureau of Water by adding to said ordinance a new section to be known as Section 2G which establishes following positions at salaries set forth:

Clerk Grade 1, \$1,500 to \$2,000; Grade 2, \$2,001 to \$2,500; Grade 3, \$2,501 to \$3,000; Grade 4, \$3,001 to \$3,500; Grade 5, \$3,501 to \$4,000. March 10 was the date fixed for hearing and final passage.

7026 — Amends Section 983 of the Revision of 1913 as follows:

"Sec. 983. Wherever it shall be decided by this Board that any building or part thereof is unfit for human habitation, by reason of its being so infected with disease, or by reason of its being in a condition dangerous to health or life, or to be likely to cause sickness among the occupants, and notice of such decision shall have been affixed conspicuously on the building, or any part thereof so decided to be unfit for human habitation, and personally served upon the owner, agent or lessee, if the same can be found in the State, requiring all persons therein to vacate such building, or part thereof, for the reasons to be stated therein as aforesaid, such building, or part thereof, shall,

within ten days thereafter be vacated; or in case of special emergency, within such shorter time as in said notice may be specified.

Any persons who shall violate any of the provisions of this Section shall, upon conviction thereof, forfeit and pay a penalty of not more than Twenty-five (\$25.00) Dollars."

The date set for further hearing and final passage was March 10.

7027 through 7044 — Ordinances to amend ordinances affecting salaries and creating positions in Newark City Hospital, City Clerk's Office, Department of Outdoor Poor, Bureau of Health, Newark Veterans' Service Bureau, Division of Claims, Office of the Director of the Department of Public Affairs, Department of Relief Administration, Ivy Haven, The Directors' Office of the Department of Public Affairs, and The Convalescent Hospital, were passed on third and final reading.

The Board of Commissioners approved the following appropriations for Bills, Claims and Payrolls. (Res. 7045-7080):

The sum of \$37,203.26, 23 items; \$15,328.13, 5 items; \$2,359.57, 5 items; \$7,238.11, 28 items; \$2,097.54, 30 items; \$1,500,536.90, 3 items; \$583.80, 4 items; \$556.00, 1 item; \$4,370.52, 1 item; \$150.00, 2 items; \$250.00, 1 item; \$25.00, 1 item; \$33,033.84, 4 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$1,099.02, 3 items; \$136,489.52, 25 items; \$1,599.90, 1 item; \$8,051.33, 8 items; \$184,307.01, 12 items, being the bills and claims of the Department of Public Affairs

The sum of \$5,664.81, 2 items; \$48.40, 3 items; \$205.43, 6 items; \$335.40, 2 items; \$299,828.72, 20 items, being the bills and claims of the Department of Public Safety.

The sum of \$1,699.13, 2 items; \$459.47, 2 items; \$45,719.82, 59 items; \$39,928.31, 15 items; \$243,130.10, 55 items, being the bills and claims of the Department of Public Works.

The sum of \$3,142.38, 23 items; \$8,039.11, 63 items; \$6,402.01, 8 items; \$179,810.10, 25 items; \$2,000.00, 1

item, \$48,651.28, 5 items, \$5,418.25, 3 items; \$6,954.27, 31 items, being the bills and claims of the Department of Parks and Public Property.

7081 — Pursuant to R. S. 40:2-8, authorizes the advertisement in public newspapers of the following amendments to the Municipal Budget for 1948:

STATEMENT

Required by Revised Statutes — Section 40:2-14

	From	To
GENERAL REVENUES:		
M. Payment due U. S. Army Base Reimbursement from Port of New York Authority	-0-	\$ 200,000.00

APPROPRIATIONS

Parks and Public Property

SNOW REMOVAL:

Salaries and Wages	\$ 150,000.00	\$ 275,000.00
Other Expenses	150,000.00	200,000.00

DEBT SERVICE:

(1) Municipal Debt Service		
Payment of Bonds	\$3,129,000.00	\$3,229,000.00
Interest on Bonds	1,770,572.75	1,870,572.75
Capital Improvement Fund	200,000.00	550,000.00

TOTAL OF MUNICIPAL DEBT SERVICE \$5,181,983.77 \$5,731,983.77

(2) Article VI School Debt Service		
Payment of Bonds	\$ 532,000.00	\$ 432,000.00
TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE	962,072.35	862,072.35

DEDICATED REVENUES FROM DIVISION
OF PORT DEVELOPMENT:

Rents, Fees, Etc.	110,000.00	160,000.00
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TOTAL DEDICATED REVENUES FROM DIVISION
OF PORT DEVELOPMENT:

110,000.00	160,000.00
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DEDICATED APPROPRIATIONS FOR DIVISION
OF PORT DEVELOPMENT:

Salaries and Wages	85,000.00	135,000.00
Other Expenses	25,000.00	25,000.00

TOTAL

\$ 110,000.00	\$ 160,000.00
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7082 — Provides that prior written consent of the Director of the Department of Taxation and Revenue, Division of Local Government, be requested to include in the 1948 budget under the caption of "Special Items of General Revenue anticipated with prior written consent of the Director of Local Government," the sum of \$200,000. The Port of New York Authority has agreed to reimburse the city for all payments made to the U. S. Government for the purchase of the Tide-water Terminal property subsequent to July 15, 1947. The city has paid the installment for 1947 of \$200,000 on August 1, 1947.

7083-7084 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfer of Budget Appropriations in the Department of Revenue and Finance, and Department of Parks and Public Property.

7085 — By virtue of R. S. 54:4-91.1 authorizes the cancellation of delinquent taxes as per list on file in City Clerk's Office.

7086 — By virtue of R. S. 54:4-3.12 authorizes tax exemptions not ex-

ceeding \$500 on the assessment against their property to honorably discharged veterans as per list on file in Office of City Clerk.

7087 — Extends the time within which the final decree must be recorded in foreclosure proceeding on Tax Sale Certificate No. 29877, premises 107-109 Howard Street, owned by One Fifteen Springfield Ave. Corp., for one year from March 8, 1948 to March 8, 1949.

7088 — Accepts offer of the New Order Equity Building & Loan Association Liquidating Corporation to convey to City property at 107-111 Halsted St., in lieu of foreclosure, free and clear of all encumbrances except taxes and other municipal liens. The sum of \$25 is appropriated to this corporation in full as consideration price for the property.

7089 — Authorizes transmittal of Resolution to the Governor, President of the Senate, Speaker of the House of Assembly and to each member of the Senate and House of the Assembly of the State of New Jersey, expressing the opposition of the Board of Commissioners to the adoption of Assembly Bill No.

22, which imposes upon each county, municipality and school district a Tax of \$5.00 for each paid officer and employee, to defray the expenses of the Civil Service Commission.

7090 — Authorizes the Director of the Department of Parks and Public Property to advertise for proposals for leasing or purchase of property at 1136-1168 Raymond Blvd., for erection thereon of building as per specification on file in City Clerk's Office. The City will also receive proposals for leasing of property located at 1048-1078 Raymond Blvd., conditioned for the erection thereon of a two-level underground parking facility designed to accommodate a War Memorial in accordance with specifications on file in City Clerk's Office.

7091 — Awards contract for installing Rome St. 24-inch Low Pressure Feeder to the La Fera Contracting Co.-Spiniello Construction Co., for \$117,775.

7092 — Awards contract for heating and oil burner work at the Fire Alarm Building at 82 Bruce St., to Angelo Sammarco, for \$2,840.

7093 — Awards contract for plumbing work in connection with new water service at Police Headquarters, to Angelo Sammarco, for \$1200.

The Board of Commissioners approved the following contracts (Res. 7094-7096):

For Various Departments. With—Flammer Bros. For Approx. 1,170 bags Old Oats, 75 lbs. ea. No. 2 min., 36 lbs. to bu. @ \$3.22 per bag; Approx. 55 bags Domestic Bran, pure, 100 lbs. ea. @ \$4.25 per bag. Total, \$4,001.15.

With—F. H. Ryan & Co. For Approx. 75 tons No. 1 Timothy Hay,

old, large bales @ \$42.00 ton; Approx. 20 bales Alfalfa Hay No. 1, Old, 100 lb. bales @ \$65.00 ton; Approx. 13 tons Long Rye Straw, Large bales @ \$52.00 ton; Approx. 10 bags Chamberlin's Special Feed @ \$5.90 bag. Total, \$3,950.00.

For Department of Public Safety, Police Division. With — C. Wolber Co. For 2,000 books — Manual of Rules and Regulations of the Police Division, Department of Public Safety, to be printed and bound as per specifications on file in the Division of Central Purchase, for \$2,975.00 Lot.

For Department of Public Works, Water. With — S. H. Grossman, Inc., for One (1) Latest Model Plymouth Station Wagon with Heater and Defroster as per specifications on file in the Division of Central Purchase, for \$1,846.45.

7097 — Extends the gratitude of the City of Newark to the Esso Standard Oil Co., for the prompt, efficient and diligent service rendered the City during the fuel oil emergency period.

7098 — Designates David Kent, Deputy Director, to act in the place of Director Villani of the Department of Parks and Public Property, during the director's absence from March 2 to April 2.

7099 — Approves appointment of Julius S. Rippel as a member of the Central Planning Board of the City of Newark for the unexpired term of John R. Hardin, Jr., resigned, whose term expires July 31, 1950.

7100-7101 — Rescinds Res. 6889 insofar as it affects the permanent appointment of Ira Bressman to the position of Accountant in the Relief Administration Division at \$2600 per annum, effective Feb. 1, 1948, and

approves his appointment to same position at \$2,200 per year.

7102 — Approves the following appointments, effective March 1, 1948: Newark City Hospital, Josephine Gil Berenguer to Tailor at \$2100 per annum, Dorothy L. Bischoff to Clerk-Typist at \$1500 per annum; Marie J. Cuzzo to Clerk (with knowledge of stenography), at \$1500 per annum.

7103 — Approves temporary promotion of Eugene J. O'Mara, City Clerk's Office to Clerk Grade 2, at \$3300 per annum, effective Jan. 1, 1948.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 7104-7110):

Application of Louis Gottlieb (Y. M. C. A., owner); for renewal of permit for automobile parking station; on premises 586-602 Broad Street, such use to be limited to the period of one year ending December 21, 1948. (Approved).

Application of P. Ballantine & Sons, owner; for renewal of permit for parking station for trucks and two gasoline pumps and tanks in connection therewith; on premises 2-18 Richards Street, 42-58 Schaak Street and 490-508 Raymond Boulevard; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Perretta Holding Company, owner; for renewal of permit for the storage of mason materials; on premises 73-75 Davenport Avenue; such use to be limited to the period of two years ending February 26, 1950. (Approved).

Application of John V. Martin (Awa Corp., owner); for the establishment of entrance only to existing parking station in the rear; no

exit, in a 2nd Business District; on premises 18 Central Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Frank Mazillo (Vencenzo Mazzillo, owner); for establishment and operation of brake service and motor repair garage (no body and fender work) in a 3rd Residence District; on premises 79 Nichols Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of German C. Rodriguez (Fred J. Donofrio, owner); for establishment and operation of automobile repair shop (no body or fender work); in a 2nd Business District on premises 75 Lincoln Park (rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of William J. Vojacek (Irvin W. Dietrich, owner); for the re-establishment and operation of automobile sales station in a 2nd Business District; on premises 484 Broadway; such use to be limited to the period ending one year from date hereof. (Approved).

7111—The following communication was received and read:

BOARD OF EDUCATION

31 Green Street

Newark 2, New Jersey

Secretary's Office and Accounting
Department

February 16, 1948

Mr. Harry S. Reichenstein

City Clerk,

City Hall

Newark, New Jersey

My dear Mr Reichenstein.

At the meeting of the Board of School Estimate held January 30, 1948, the attached resolutions were unanimously adopted.

Very truly yours,

(s) Arnold M. Hess,

Arnold M. Hess,
Secretary

ON.

Ordered filed.

WHEREAS, The Board of Education has submitted its Budget and

has estimated the sum of \$13,811,852.00 to be necessary for the operation of the public schools of the City of Newark for the school year beginning July 1, 1948, exclusive of state, county, federal and other funds; and has submitted the following statement of the amounts of money estimated to be necessary for current expenses and of and for repairing and furnishing the public schools of the Newark school district, and of anticipated revenue and balances from all sources, including County Superintendent's apportionment, itemized as therein appears:

Current Expenses "J"	\$13,958,564.00
Repairs and Replacements "K"	895,517.00
Land, Buildings, Equipment "L"	559,800.00
Library "M"	186,757.00
Manual Training "N"	804,232.00
Evening School for Foreign Born "Q"	20,686.00

TOTAL BUDGET - 1948-1949\$16,425,556.00

Sources of Revenue

Estimated amount to be received from State

State and Municipal Aid	\$ 1,743,072.46
Veterans Education—Secondary Subjects	85,000.00
For Manual Training	5,000.00
Estimated Cash Receipts	544,271.54
Federal Receipts	236,360.00

Total Revenue — 1948-1949\$ 2,613,704.00

Amount for City to raise\$13,811,852.00

therefor, be it

RESOLVED, That we hereby fix and determine the sum of \$13,335,-852.00 as the amount of money necessary to be appropriated for the use of the public school in the Newark school district for the school year beginning July 1, 1948 and ending June 30, 1949, exclusive of state, county, federal and other revenues; and be it further

RESOLVED, That the Secretary is hereby instructed to prepare two (2) certificates of this action, one (1) to be sent to the Board of Education and the other to the Board of Commissioners of the City of Newark.

BOARD OF SCHOOL
ESTIMATE

(Signed)

JOHN A. BRADY
JOHN B. KEENAN
JOSEPH KRAEMER
JOHN B. PRZYBYLOWICZ
VINCENT J. MURPHY,
Chairman

ATTEST:

(Signed) Arnold M. Hess,
Secretary, Board of School Estimate

I hereby certify the above to be a true copy of a resolution adopted by the Board of School Estimate at its meeting held February 13, 1948.

(Signed) Arnold M. Hess,
Secretary

February 13, 1948

RESOLVED, That the Board of School Estimate does hereby respectfully recommend to the Board of Commissioners of the City of Newark that the sum of \$6,244,908.00 be appropriated to the Board of Ed-

ucation of Newark in the County of Essex for the Current Expenses, etc., of the schools for the half year beginning January 1, 1948 and ending June 30, 1948.

BOARD OF SCHOOL
ESTIMATE

(Signed)

JOHN A. BRADY
JOHN B. KEENAN
JOSEPH KRAEMER
JOHN B. PRZYBYLOWICZ
VINCENT J. MURPHY,
Chairman

ATTEST:

(Signed) Arnold M. Hess,
Secretary, Board of School Estimate

I hereby certify the above to be a true copy of a resolution adopted by the Board of School Estimate at its meeting held February 13, 1948.

(Signed) Arnold M. Hess,
Secretary

February 13, 1948

RESOLVED, That the Board of School Estimate does hereby respectfully recommend to the Board of Commissioners of the City of Newark that the sum of \$6,667,926.00 be appropriated to the Board of Education of Newark in the County of Essex for the Current Expenses, etc., of the schools for the half year beginning July 1, 1948 and ending December 31, 1948.

BOARD OF SCHOOL
ESTIMATE

(Signed)

JOHN A. BRADY
JOHN B. KEENAN
JOSEPH KRAEMER
JOHN B. PRZYBYLOWICZ
VINCENT J. MURPHY,
Chairman

ATTEST.

(Signed) Arnold M. Hess,
Secretary, Board of School Estimate

I hereby certify the above to be a true copy of the resolution adopted by the Board of School Estimate at its meeting held February 13, 1948.

(Signed) Arnold M. Hess,
Secretary

7112 — Authorizes Joseph F. Zeller to attend the National Veterans Housing Conference to be held at Washington, D. C., on Feb. 29 and March 1, as a representative of the Housing Division of the Department of Revenue and Finance. Appropriation not to exceed \$50 approved.

7113 — A resolution memorializing Congress and the President for a moratorium on evictions from Federal Low Cost Housing Projects because of non-compliance with present maximum income, which is out of proportion with existing inflationary spirals. Support of the Wagner-Ellender-Taft Bill was also requested.

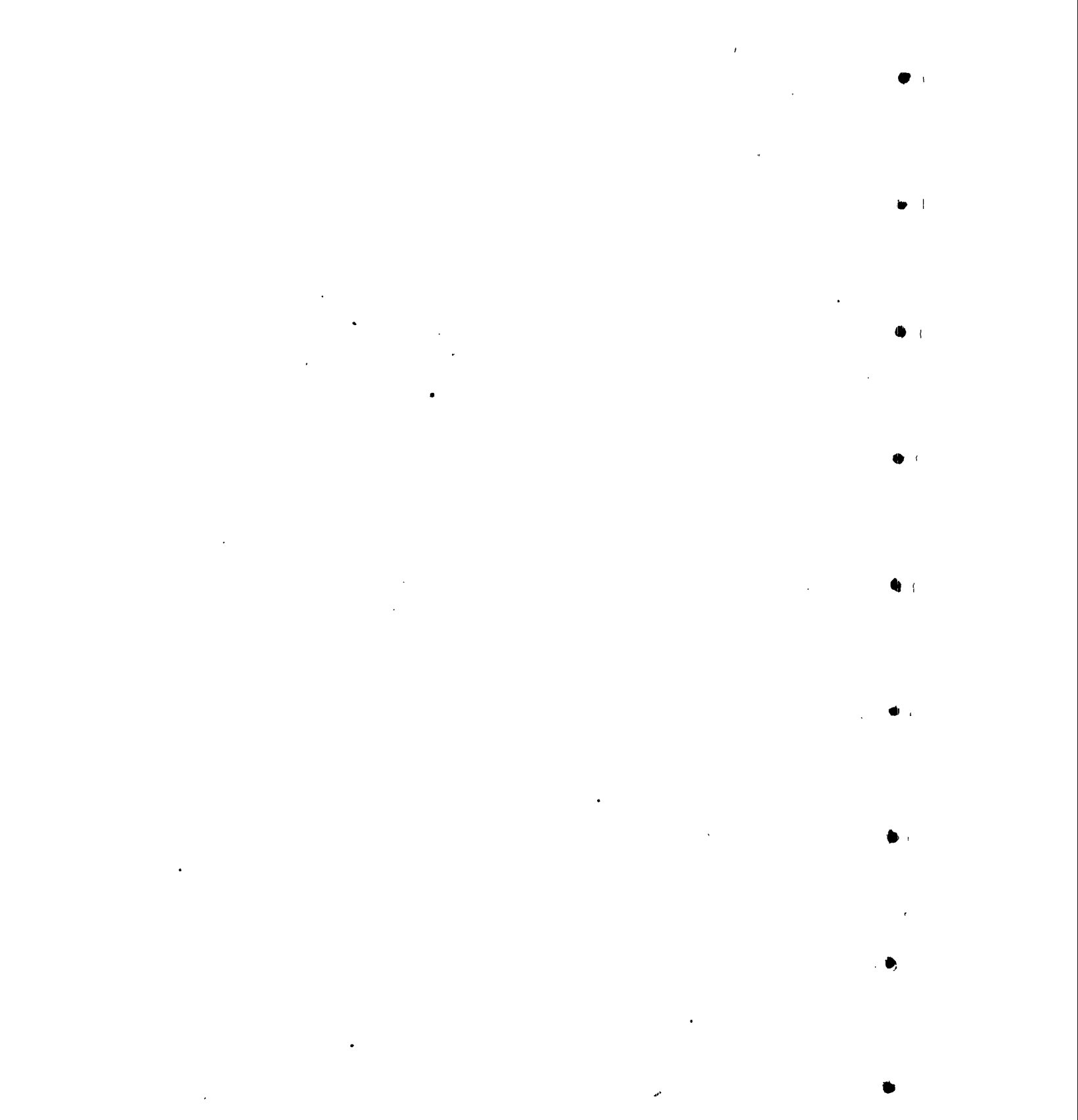
7114 — A resolution expressing the opposition of the Board of Commissioners to Assembly Bill No. 181, the purpose of which is the elimination of the certification by the Civil Service Commission of three names for appointment to Civil Service positions and would require the selection of the first person on the eligible lists. A copy of this resolution was ordered forwarded to the governor, the president of the senate, speaker of the House of Assembly and to each member of the Senate and House of Assembly of the State of N. J.

Mayor Murphy: There will be a public hearing on the city budget at 10 A. M., on Monday, March 1st.

Commissioner Brady: I move we adjourn.

Mayor Murphy: Motion is made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Mayor Murphy.



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MINUTES OF THE BOARD OF COMMISSIONERS

MARCH, 1948

Newark, N. J., March 1, 1948 1948, and

A special meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 10:30 A. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

The City Clerk: Mr. Mayor, I would like you to open this meeting for the purpose of adopting the resolution which was approved and adopted at the last meeting of the Board of Commissioners on the changes in the budget, which were advertised, and the hearing held thereon.

Commissioner Villani: I so move you.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

7117 — WHEREAS, the Municipal Budget for the year 1948 was approved on the 9th day of February,

WHEREAS, it is desired to amend the said approved Budget, and,

WHEREAS, Revised Statutes 40:2-8 requires that the following items be advertised:

Any new items in excess of 1% of the total amount of appropriations in the Approved Budget.

Increase or decrease any item of appropriation by more than 10% of amount of such item in Approved Budget.

Increase amount to be raised by taxation by more than 5% of such amount as shown in approved Budget.

Said Advertising must be in at least one newspaper — and not less than two days prior to hearing.

THEREFORE BE IT RESOLVED that the following amendments be made, and these amendments to be advertised in the Newark Star-Ledger and Newark Evening News in the issue of February 27th, 1948, and a public hearing will be held on March 1st, 1948 at 10:00 A. M., in the Council Chambers, City Hall, Newark, N. J.

STATEMENT

Required by Revised Statutes — Section 40:2-14

FROM TO

GENERAL REVENUES:

M. Payment due U. S. Army Base Reimbursement from Port of New York Authority	\$ 200,000.00
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APPROPRIATIONS

Parks & Public Property

SNOW REMOVAL:

Salaries & Wages	\$ 150,000.00	\$ 275,000.00
Other Expenses	150,000.00	200,000.00

DEBT SERVICE:

(1) Municipal Debt Service		
Payment of Bonds	\$ 3,129,000.00	\$ 3,229,000.00
Interest on Bonds	1,770,572.75	1,870,572.75
Capital Improvement Fund	200,000.00	550,000.00

TOTAL OF MUNICIPAL DEBT SERVICE	\$ 5,181,983.77	\$ 5,731,983.77
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(2) Article VI School Debt Service		
Payment of Bonds	\$ 532,000.00	\$ 432,000.00

TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE	\$ 962,072.35	\$ 862,072.35
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DEDICATED REVENUES FROM

DIVISION OF PORT DEVELOPMENT:

Rents, Fees, Etc.	\$ 110,000.00	\$ 160,000.00
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TOTAL DEDICATED REVENUES FROM

DIVISION OF PORT DEVELOPMENT	\$ 110,000.00	\$ 160,000.00
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DEDICATED APPROPRIATIONS FOR

DIVISION OF PORT DEVELOPMENT:

Salaries & Wages	\$ 85,000.00	\$ 135,000.00
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Other Expenses	25,000.00	25,000.00
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TOTAL	\$ 110,000.00	\$ 160,000.00
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Adopted at a meeting of the Board of Commissioners of the City of Newark, N. J., February 25, 1948.

This Resolution was approved by the City Commission after public hearing by the Board of Commissioners at a meeting held March 1, 1948.

H. S. Reichenstein,
City Clerk

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

The City Clerk: Gentlemen, we have a resolution which amends the budget as approved on February 25.

I. will be submitted to the Commissioner of Accounts, Commissioner Darby, by messenger, this afternoon as amended by this resolution.

7119 — WHEREAS, the municipal budget for the year 1948 was approved on the 9th day of February, 1948, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Newark, County of Essex, that the following amendments to the approved budget of 1948 be made:

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

Taxes for	1948	
	From	To
Local Purposes	\$28,810,973.27	\$29,228,973.28
Local District Schools (Estimate for 1948)	13,150,834.00	12,912,834.00
Totals	48,572,155.27	48,752,155.28

EXPLANATORY STATEMENT

	From	To
The Amount to be Raised by Taxation is Estimated at	\$48,572,155.27	\$48,752,155.28
An Increase of	5,042,855.43	5,222,855.44
Miscellaneous Revenues have been Estimated at	8,962,549.49	9,162,549.49
This is an Increase of	587,549.49	787,549.49
School Taxes for 1948 — Total	13,150,834.00	12,912,834.00
Showing an Increase of	1,140,176 00	902,176 00

Debt Service in 1948 Budget Amounts to	6,144,056.12	6,594,056.12
Showing an Increase of	372,617.92	822,617.92

Shown below is a Summary of Increases
and Decreases in the 1948 Tax Levy
Compared with the 1947 Tax Levy

Item	From	To	(Increase) (Decrease)
Department of Revenue & Finance Appropriations	3,155,961.05	3,130,961.05	86,344.58
Department of Parks & Public Property Appropriations	4,936,900.00	5,111,900.00	456,079.50
Total Five Departments	23,719,634.01	23,869,634.01	1,900,029.86
Local School Taxes	13,150,834.00	12,912,834.00	1,858,176.00
Debt Service	6,144,056.12	6,594,056.12	822,617.92
Reserve for Uncollected Taxes	4,857,215.52	4,875,215.53	531,794.18
Total	57,534,704.76	57,914,704.77	6,010,404.93
Less Increase in Miscellaneous Revenue Anticipated	8,962,549.49	9,162,549.49	787,549.49
Amount to be Raised by Taxation	48,572,155.27	48,752,155.28	5,222,855.44

ANTICIPATED REVENUES

General Revenues:	FROM	TO
M. Payment re: U. S. Army Base— Reimbursement from Port of New York Authority		200,000.00
3. Total Miscellaneous Revenue	5,512,549.49	5,712,549.49
5. Total of Items 1, 3 and 4 and 4 (a)	3,962,549.49	9,162,549.49
6. Amount to be Raised by Taxation:		
(a) Local Purpose Tax	28,810,973.27	29,228,973.28
(b) Local District School Tax (Estimated)	13,150,834.00	12,912,834.00
(f) Sub Total Taxes Less Appropriation	48,572,155.27	48,752,155.28
(g) Reserve for Uncollected Tax	4,857,215.52	4,875,215.53
(h) Required Tax Collections	43,714,939.75	43,876,939.75
7. Total of General Budget Revenues	52,677,489.24	53,039,489.24

APPROPRIATIONS

8. General Appropriations

(a) Operations

Department of Revenue and Finance

	From	To
Free Library	940,515.00	915,515.00
Total — Department of Revenue and Finance	3,155,961.05	3,130,961.05
Department of Parks and Public Property		
Snow Removal—		
Salaries and Wages	150,000.00	275,000.00
Other Expenses	150,000.00	200,000.00
Total — Department of Parks and Public Property	4,936,900.00	5,111,900.00
Total of 8 (a) Items	23,719,634.01	23,869,634.01
Summary of Operations and Contingent Appropriation		
Salaries and Wages	17,046,567.89	17,171,567.89
Other Expenses	6,698,066.12	6,723,066.12
Total Operations	23,744,634.01	23,894,634.01
Capital Improvement Road Construction or Reconstruction with State Aid		277,000.00
Debt Service		
(1) Municipal Debt Service —		
Payment of Bonds	3,129,000.00	3,229,000.00
Interest on Bonds	1,770,572.75	1,870,572.75
Capital Improvement Fund	200,000.00	550,000.00
Total of Municipal Debt Service	5,181,983.77	5,731,983.77
(2) Article VI School Debt Service	532,000.00	432,000.00
Total of Article VI School Debt Service	962,072.35	862,072.35
Capital Improvement Road Construction or Reconstruction with State Aid	277,000.00	
Total of Deferred Charges and Statutory Expenditures	2,840,977.39	2,563,977.39
Local District School Tax	13,150,834.00	12,912,834.00
Total Taxes	19,761,182.00	19,523,182.00
8 Total General Appropriations	52,677,489.24	53,039,489.24

**SUMMARY OF GENERAL BUDGET AND COMPUTATION
OF AMOUNT TO BE RAISED BY TAXATION
FOR LOCAL PURPOSES ONLY**

	Year 1948	
	From	To
1. Operating Appropriations —		
2. Salaries and Wages	17,046,567.89	17,171,567.89
3. Other Expenses	6,698,066.12	6,723,066.12
4. Total Operating Appropriations	23,744,634.01	23,894,634.01
6. Appropriations for Municipal Debt Service	5,181,983.77	5,731,983.77
7. Appropriations for Article VI School Debt Service	962,072.35	862,072.35
10. Total Appropriation	32,916,307.24	33,516,307.24
11. Less Anticipated Revenues Other Than Current Taxes	8,962,549.49	9,162,549.49
12. Excess of Appropriations over Revenues	23,953,757.75	24,353,757.75
14. Appropriation Reserves for Uncollected Taxes	4,857,215.52	4,875,215.53
15. Amount to be Raised by Taxation for Local Purposes	28,810,973.27	29,228,973.28
16. Appropriations for Schools (Lines 7-8) Deducted from Local Purposes in Transmitting Budget to County Board of Taxation	2,394,210.76	2,294,210.76
17. Local Purpose Tax	26,416,762.51	26,934,762.52
20. Dedicated Revenues from Division of Port Development Rents, Fees, Etc.	110,000.00	160,000.00
Total Dedicated Revenues from Division of Port Development	110,000.00	160,000.00
21. Dedicated Appropriations for Division of Port Development Salaries and Wages	85,000.00	135,000.00
Total	110,000.00	160,000.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Commissioner of Local Govern-

ment for his certification of the 1948 municipal budget as so amended

Vincent J. Murphy

John A. Brady

M. Ellenstein

Ralph A. Villani

John B. Keenan

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Commissioner Villani: I move we adjourn.

Commissioner Brady: I second the motion.

Mayor Murphy: The Clerk will call the roll.

Yeas Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy

Newark, N. J., March 10th, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Mayor Murphy.

Absent: Commissioners Keenan, Villani.

Commissioner Brady moved that the reading of the minutes of the meeting of February 25th and of the special meeting of March 1st, be dispensed with.

7120 — Amends ordinance entitled "Zoning Ordinance of the City of Newark," adopted Jan. 8, 1930, by extending the Third Residence District as shown on the Zoning Map, so as to include the area described as follows:

Beginning at the intersection of Dayton Street and Frelinghuysen Avenue; thence southwesterly along Dayton Street to the City Line; thence southeasterly along the City Line to Frelinghuysen Avenue; thence northerly along Frelinghuysen Avenue to the place of beginning; and that the Zoning Map which accompanies and is a part of the Zoning Ordinance to which this ordinance is an amendment, be and the same is hereby changed so as to include within the Third Residence District the area above described. March 24 was the date fixed for hearing and final passage.

7121 — Amends ordinance entitled "Revised Ordinances of the City of Newark, (Revision 1913)" as follows:

1: Section 1079 is further amended to read as follows:

"Sec. 1079. All carts and vehicles in the last section mentioned, and boxes, tubs and receptacles thereon, in which any substance in said section referred to, may be or be carried, shall be strong and tight, and the sides shall be so high above the load or contents that no part of such contents or load shall fall, or leak or spill therefrom (all vehicles and containers used for carrying bones, offal, butchers' refuse, tannery scrapings, manure or refuse matter liable to decay, must be metal lined); and each of such carts, tubs or boxes and receptacles shall be adequately and tightly covered, as the orders or regulations of the Board of Health may provide or direct.

3: Section 1080 is further amended to read as follows:

"Sec. 1080. Any owner, agent, tenant, lessee or occupant of any lot, ground, building, house or stable in this City, on notice from this Board or the Health Officer, shall forthwith remove from said lot, ground, building, house or stable any rubbish, garbage, offal, or any offensive matter or thing (or any weeds or growing vegetation liable to become the breeding grounds for mosquitoes or the hiding place for nuisances, or any poisonous plants); and any person on notice from this Board or the Health Officer, shall abate any nuisance existing on any premises of which he may be the lessee, owner, agent, tenant or oc-

cupant

4. Any person or persons or corporation who shall violate any of the provisions of this section or any of them shall, on conviction thereof, forfeit and pay a penalty of not more than \$50 for the first offense, and not more than \$100 for each and every subsequent offense. The date set for further hearing and final passage was March 24.

7122 — Amends ordinance creating positions in the Convalescent Hospital, Department of Public Affairs by establishing the permanent position of Relief Telephone Operator at \$7.50 per diem. Further hearing and final passage was set for March 24.

7123 — Amends ordinance creating positions in the Newark City Hospital by creating the permanent position of Clerk-Stenographer Grade 3 with annual minimum salary of \$2300 and annual maximum of \$2700. The date fixed for further hearing and final passage was March 24.

7124 — Amends ordinance creating positions in the Relief Administration Division by creating permanent position of Clerk, Grade 1, with annual minimum salary of \$3800 and annual maximum of \$4300. March 24 was the date fixed for further hearing and final passage.

7125 — Amends ordinance creating permanent positions in the Director's Office, Department of Public Affairs, by creating the following permanent positions:

Clerk, Grade No. 2, \$3,300 to \$3,700; Clerk, Grade No. 3, \$2,800 to \$3,200; Clerk, Grade No. 5, \$1,800 to \$2,200.

Hearing and final passage was set for March 24

7126 — Amends ordinance creating positions in Ivy Haven, Department of Public Affairs, by creating the permanent position of masseur with minimum salary of \$2600, and maximum of \$3100. The date fixed for further hearing and final passage was March 24.

7127 — Amends ordinance regulating and licensing laundries, laundrettes, cleaning and dyeing establishments and installations in the City of Newark as follows:

1: Section 2 is amended to read as follows:

"2: Every person, firm, partnership or corporation, operating or conducting any laundry, laundrette, cleaning or dyeing establishment, or installation where articles are processed in or on any premises in the City of Newark, except installations in buildings erected solely and exclusively for residential purposes, for the sole use of tenants thereof, shall procure a license therefor from the Health Department of the City of Newark, and pay an annual license fee of \$25.00. All licenses or renewals shall expire on December 31 of each year. Upon the issuance of an initial license, after commencement of the license year, a pro rata part of the annual license fee shall be paid for each month or part of a month for which such initial license is issued for such year. Each initial license or renewal, shall not be transferable for any purpose whatsoever."

2: Section 3 is amended to read as follows: Applications for such licenses, and annual renewals thereof, shall be made on forms to be provided by the Health Department, and filed by the applicant in said Health Department. The license fee shall accompany each application for license or renewal thereof. The approval of the Health Department, Fire Department,

ment and Building Department, in accordance with ordinances and regulations governing the same, shall be a condition precedent to the issuance of each license, and each annual renewal."

3: Section 14 is amended to read as follows: The Health Officer of the City of Newark shall be responsible for the enforcement of the Sanitary, Health, Licensing, and Plumbing provisions of this ordinance, and shall have the power to promulgate such rules and regulations as may be necessary to effectuate the same."

4: All ordinances and parts of ordinances inconsistent with the provisions of this ordinance be and the same are hereby revoked.

March 24 was the date set for hearing and final passage.

7128 — An ordinance to amend Section 983 of The Revision of 1913 was passed on third and final reading.

7129 — An ordinance to amend Section 1039 of the ordinance of the City of Newark entitled "Revised Ordinances of the City of Newark (Revision of 1913)," was deferred for two weeks.

7130 — An ordinance to amend an ordinance creating permanent positions and fixing salaries in the Bureau of Water was passed on third and final reading.

7131 — An ordinance granting permission to Jersey Industries, Inc., and The Bay Shore Connecting Railroad to construct, operate and maintain a single track freight siding at grade across Delancy Street, was passed on third and final reading.

7132 — An ordinance to amend an ordinance creating positions and fix-

ings salaries in the Architectural Division and Maintenance Division of the Bureau of Public Buildings was passed on third and final reading.

7133-7134 — Ordinances providing for the reconstruction, alteration and remodelling of buildings now used as a Public Hospital, and for the erection of a new building to be used by the City as a Public Hospital, were deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 7135-7170):

The sum of \$15,879.47, 6 items; \$37,649.27, 24 items; \$154.46, 3 items; \$69.62, 2 items; \$231.64, 4 items; \$1,608.32, 4 items; \$396,527.50, 4 items; \$154,035.08, 38 items; \$759.10, 5 items; \$389.29, 9 items; \$3,785.51, 39 items; \$3,438.91, 16 items; \$4,760.60, 9 items; \$376.85, 4 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$24,807.75, 9 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$135,101.25, 22 items; \$1,439.00, 2 items; \$38,145.27, 14 items; \$10,038.28, 11 items; being the bills and claims of the Department of Public Affairs.

The sum of \$95,854.03, 7 items; \$335.40, 2 items; \$299,595.38, 20 items; \$1,130.15, 2 items; \$469.69, 6 items, being the bills and claims of the Department of Public Safety.

The sum of \$165,932.03, 79 items; \$11,777.88, 45 items; \$40,220.10, 15 items; \$40,031.22, 8 items; \$5.04, 1 item; being the bills and claims of the Department of Public Works.

The sum of \$13,554.96, 16 items; \$3,236.43, 18 items; \$1,421.30, 2

items, \$43,339.24, 143 items, \$13,963.73, 59 items; \$64,296.60, 21 items; \$166,330.21, 26 items; being the bills and claims of the Department of Parks and Public Property.

7171 — Authorizes issuance of Bond Anticipation Note in the amount of \$40,000 for the purpose of renewing the outstanding \$40,000 Bond Anticipation Note of the City dated Dec. 23, 1947, payable March 23, 1948, issued pursuant to an ordinance authorizing the enlargement and improvement of the Newark Water Supply System. This note shall be dated on or about the date of its issuance and shall be payable not more than six months after its date.

7172 — Authorizes the issuance of Bond Anticipation Note in the amount of \$556,195, in anticipation of the issuance of bonds authorized by an ordinance adopted Dec. 29, 1947, providing for dwelling accommodations for veterans and their families.

7173 — Authorizes payment of \$1,000 to William J. Hofer in full compromise and settlement of all claims resulting from accident when the aforementioned tripped and fell over a raised water box located at 981-83 Bergen Street.

7174 — In accordance with R. S. 40:60-26, authorizes the Director of the Department of Parks and Public Property to advertise and conduct public sales for the disposition of several city-owned properties.

7175 — Authorizes the Director of the Department of Revenue and Finance and the City Clerk to enter into the necessary agreement or agreements for the purpose of securing the necessary surrender, cancellation or other termination of the lease agreement entered into with the City of Newark as landlord and the U S A as tenant, dated April

1, 1942, and the several supplemental agreements relating thereto.

7176 — Authorizes the Director of the Department of Revenue and Finance to enter into a supplemental agreement with the Port of New York Authority, supplementing and amending the original lease Agreement of Oct. 22, 1947.

7177-7181-7182 — Pursuant to R. S. 54:4-91.1 authorizes the cancellation of delinquent taxes as per lists on file in the office of the City Clerk.

7178-7180 — By virtue of R. S. 54:4-3.12 authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged veterans as per lists on file in the City Clerk's office.

7179 — Cancels taxes for the year 1947 against premises at 92 Monmouth Street, the city having acquired said premises by voluntary conveyance on or about March 15, 1947.

7183 — By virtue of R. S. 54:5-17 authorizes cancellation of sum of \$116.48 from tax books of the city which represented an assessment for house sewer connection at premises 65-83 Foundry Street. Republic Chemical Corp. acquired title to this property Dec. 21, 1945 and search failed to disclose aforesaid assessment.

7184 — Authorizes cancellation of taxes for the year 1947 on several city-owned properties as per list on file in office of the City Clerk.

7185 — Authorizes execution of release to Asbury Vaughan and Ada Vaughan, owners of premises at 21 Avon Avenue, to have premises released from certain restrictions.

7186 — Extends the time within

which the final decree must be recorded in foreclosure proceedings on Tax Sale Certificate No. 17449, premises 62 Newark Street, owned by 11 Dey St. Realty Corp., for one year from April 24, 1948 to April 24, 1949.

7187 — Extends the time within which the final decree must be recorded in foreclosure proceedings on Tax Sale Certificate No. 1366 and 8279, premises 698 Doremus Ave., owned by 335 Delancey St. Realty Co., for 2 years from April 26, 1948 to April 26, 1950.

7188 — Directs that no brokerage fees be paid by the City in connection with the purchase or lease of properties located at 1136-1168 and 1048-1078 Raymond Boulevard.

7189 — Authorizes the Director of the Department of Parks and Public Property to lease to the Congregation Brisk Beth Joseph Lev-Tov a portion of city-owned property amounting to approximately 45'x80' at 292 Hawthorne Ave., for a term of 10 years at an annual rental of \$100.

The Board of Commissioners approved the following contracts (Res. 7190-7196½):

To Otis Elevator Company. For New Elevator Cab and Door Enclosures for the Board of Health Buildings, William and Plane Streets, for \$5,844.00.

For Roof Repairs on the Meter Shop, Office and Garages at 332 and 350 South 8th Street, Newark. To Batsche and Ryan, Inc., 6 Park Avenue, East Orange, N. J., for \$5,775.00.

For furnishing and erecting an incinerator at the Widemeyer Tract. To Morse-Boulger Destructor Company, New York City, for \$16,407.00.

For furnishing and erecting a

brick smoke stack for the said incinerator. To the American Chimney Co., New York City, for \$5-880.00.

For Department of Public Affairs, City Clerk. To Lackawanna Press, Inc., Newark, N. J. For 5,000 copies "Municipal Yearbook 1947-48" booklet form, approximately 80 pages and cover, to be printed and bound in accordance with the specifications on file in the Division of Central Purchase @ \$30.69 per page for 5,000 copies. Price per page for additional copies in unit of one thousand copies @ \$4.25 per page. Approx. Total, \$2,455.20.

For Department of Public Affairs, Various Institutions. For Textiles and/or Clothing as per list on file in the Division of Central Purchase —awarded as follows:

Barr Bros., Newark, N. J., Approx. \$3,579.85; Fisher-Cohen Co., Newark, N. J., Approx. \$10,015.17; Reade Supply Corp., New York City, Approx. \$3,313.25; I. Simon & Son, Paterson, N. J., Approx. \$2,222.45. Term of contracts: Six (6) months from date of award.

For Department of Public Works, Bureau of Streets. For Road Materials in accordance with schedules and specifications on file in the Division of Central Purchase —awarded as follows: To F. Bowden Co., Newark, N. J., \$2,088.00; Dosch-King Co., Inc., Whippany, N. J., \$8,137.00; Harrison Supply Co., East Newark, N. J., \$11,250.00; Kern-O-Mix, Inc., South Orange, N. J., \$1,857.00. Term of contracts: Six (6) months from date of award.

For Department of Public Affairs, Relief Administration. With De-Cozen Motors Co. For One (1) latest Special DeLuxe Model Plymouth 4-door Sedan with heater and defrosters, for \$1,440.43.

For Department of Parks and Public Property, Bureau of Baths. With Barr Bros. For 160 doz. Women's one-piece Tank Bathing Suits, as per sample submitted @ \$10.50 doz. Total, \$1,680.00.

7197 — Authorizes Patrolman Ford J. Weiss to attend the Federal Bureau of Investigation Training School in Washington, D. C., for a period of 12 weeks, commencing April 5, 1948, all expenses to be paid from funds of the Police Division, Department of Public Safety.

7198 — Approves appropriation of \$50 to defray expenses of Dr. Charles V. Craster, Health Officer, in attending a special meeting at Harvard University, at which meeting Dr. Craster will read a paper on the Medical Home Care of Indigents, April 24, 1948.

7199 — Pursuant to R. S. 43:12-1, approves retirement pension in the amount of \$2,750.00 per annum effective March 31, 1948 for Herman R. Schaefer, Temporary Chief Supervisor, Tax Accounting Division, Department of Revenue and Finance.

7200 — Approves temporary appointment of Irving Plain to position of Ophthalmologist in the Bureau of Health, Department of Public Affairs, at \$1500 per annum, effective Feb. 15, 1948.

7201 — Approves promotion of Edward Smith to temporary position of Chief, Fumigation Division, Bureau of Health, at \$3,900 per annum, effective Feb. 1, 1948.

7202 — Approves following salary adjustments in the Department of Public Affairs: Emma P. Oschwald, Chief Pharmacist, City Hospital, to \$3900 per annum, effective Feb. 16, 1948; Oscar B. Stevens, Chief Pharmacist, Bureau of Health to \$3900 per annum, effective Feb.

16, 1948

7203 — Approves appointment of Loeser Englander to position of Statistical Aide, Division of Water, at \$2100 per annum, effective Mar. 1, 1948.

7203½ — States the opposition of the Board of Commissioners of Newark to the passage of Assembly Bills No. 31 and 32. Assembly Bill No. 32 provides that personal property be assessed at percentages of from 30 to 60% instead of at the true value as at present. Assembly Bill No. 31 provides for a gross receipts tax on business, this tax payable to the state and does not provide for any direct return of any part of this tax to the municipality. Copies of the resolution were ordered forwarded to the Governor, and all members of the Senate and House of Assembly.

7203-3/4 — Pursuant to R. S. 3:5-9, authorizes the Director of the Department of Revenue and Finance to sign the necessary refunding bond and release in order to collect the sum of \$165.16, which represents surplus of estate of Matthew Kane, a resident of Newark, who died more than seven years ago. No next of kin of Mr. Kane has made application for same.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 7204-7214):

Application of Albert Glassen (Washington Willow Company, owner); for renewal of permit for automobile parking station; on premises 422-24 Plane Street; such use to be limited to the period of one year ending May 17, 1948. (Approved).

Application of James Reed (Morris Frisch, owner) for renewal of permit for automobile parking station, on premises 324-326 Washing-

ton Street; such use to be limited to the period of one year ending February 13, 1949. (Approved).

Application of Joseph B. Zamel-sky Co. (Lehigh Valley R. R. Co., owner); for renewal of permit for junk yard; on premises 98-102 East Runyon Street; such use to be limited to the period of two years ending Feb. 11, 1950. (Approved).

Application of Stanley Sikora (Dominick & Catherine Cicalesse, owners); for renewal of permit for automobile repair shop (no body or fender work); on premises 668-670 South Twelfth Street; such use to be limited to the period of one year ending Nov. 20, 1948. (Approved).

Application of Sun Oil Company, owner; for renewal of permit for gasoline station; on premises 378-380 South Orange Avenue; such use to be limited to the period of eight years ending February 28, 1956. (Approved).

Application of Abraham Holding Company, owner; for renewal of permit for automobile parking station and used car sales lot; on premises 1012-1014 Broad Street; such use to be limited to the period of one year ending March 11, 1949. (Approved).

Application of White Castle Systems, Inc. (Dornoil Products Co., owner); for renewal of permit for automobile parking station for customers; on premises 303-307 Elizabeth Avenue; such use to be limited to the period of two years ending Feb. 21, 1950. (Approved).

Application of Angelo Rocco, owner; for renewal of permit for

automobile repair shop; on premises 312 New Street. (Approved).

Application of Louis Gottlieb (Kresge-Newark, Inc., owner); for renewal of permit for automobile parking station; on premises 10-20 West Park St. and 74-84 Halsey St.; such use to be limited to the period of one year ending Dec. 1, 1948. (Approved).

Application of John Varecka and Julius Stein (Interstate Realty Co., owner); for establishment and operation of automobile repair shop, including body and fender work, and automobile painting in a 1st Industrial District; on premises 103-117 Hawthorne Avenue; on condition that the door on Hawthorne Avenue be kept closed at all times; such use to be limited to the period ending one year from date hereof. (Deferred for two weeks after objectors were heard. Mr. Brams of the Newark Veterans' Bureau appeared on behalf of the applicants).

Application of Jacob Bernstein (Lackawanna Ice Co., owner); for the establishment and operation of woodworking shop in a 3rd Residence and 2nd Business District; on premises 449-451 South Tenth St. and 468-472 South Eleventh St. (Deferred for 2 weeks in order to give the members of the Board of Commissioners an opportunity to review the application after objectors were heard).

Commissioner Brady: I move we adjourn.

Mayor Murphy: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady Ellenstein, Mayor Murphy.

Newark, N. J., March 15th, 1948

A Special Meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commission Conference Room, City Hall, Newark, at 9:30 A. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Mayor Murphy.

Absent: Commissioner Villani.

The City Clerk: This is a Special Meeting of the Board of Commissioners called at this time and place for the purpose of adopting the budget for 1948.

This is the budget as returned by Commissioner Darby with the changes as recommended by his department, which have been made. The budget is presented for adoption.

1948

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Newark, County of Essex,
for the Fiscal Year 1948

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1948.

H. S. REICHENSTEIN,
City Clerk's Office,
920 Broad Street,
Newark, N. J.
MARKet 3-3232.

Certified by me this
9th day of February, 1948.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

A. H. PUDER,
Registered Municipal Accountant,
60 Park Place,
Newark, N. J.
MITchell 2-3520.

Certified by me this
9th day of February, 1948.

LILLIAN M. DREYER,
Notary Public of New Jersey.

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R. S. 40:2-53.

WALTER R. DARBY,
Director of Local Government.
By ARMOUR S. HULSART.
March 12, 1948.

NEWARK CITY BUDGET

Section 1

Local Budget of the City of Newark, County of Essex, for the Fiscal Year 1948

BE IT RESOLVED, That the following statements of revenues and appropriations shall constitute the local budget for the year 1948;

BE IT FURTHER RESOLVED, That said budget be published in the Newark Evening News in the issue of the 18th day of February, 1948, and the Newark Star Ledger the 18th day of February, 1948.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Newark, County of Essex, on the 9th day of February, 1948.

A hearing on the budget and tax resolution will be held at the Commissioners' Chambers, City Hall, on the 1st day of March, 1948, at ten o'clock A. M. at which time and place objections to said budget and tax resolution of the City of Newark for the year 1948 may be presented by taxpayers or other interested persons.

VINCENT J. MURPHY,
JOHN B. KEENAN,
JOHN A. BRADY,
RALPH A. VILLANI,
M. ELLENSTEIN

} The Board of
Commissioners of the
City of Newark, N. J.

STATEMENT

(REQUIRED BY REVISED STATUTES, SECTION 40:2-14)

<i>Taxes for</i>	<i>1948</i>	<i>Actual 1947 As shown by Budget After Adjustment</i>	<i>Actual 1946</i>
Local Purposes	\$29,228,973.28		
(a) As shown by Budget Less Bank Stock Tax .....	.....	\$26,467,001.76	\$23,003,146.00
(b) Bank Stock Tax .....	.....	172,553.79	157,683.33
Local District Schools (Estimated for 1948)	12,912,834.00	11,054,658.00	9,494,750.00
Regional High School (Estimated for 1948) .....	.....	.....	.....
County			
(a) General County (Estimate for 1948)	6,610,348.00	5,835,086.29	5,355,381.25
(b) County Hospital (Estimate for 1948) .....	.....	.....	.....
(c) County Library (Estimate for 1948) .....	.....	.....	.....
(d) County District Court (Estimate for 1948) .....	.....	.....	.....
State School .....	.....	.....	1,468,431.92
TOTALS	\$48,752,155.28	\$43,529,299.84	\$39,479,398.50
State Aid:	<i>To Be Received</i>	<i>Received</i>	<i>Received</i>
(a) Road Funds	\$247,434.00	\$412,615.76	\$287,526.94
(b) Relief Fund .....	.....	.....	.....

LOCAL MUNICIPAL BUDGET EXPLANATORY STATEMENT

The following budget of appropriations for the City of Newark, N. J., for the fiscal year 1948, conforms to existing legislation and the rules of the Department of Local Government of the State of New Jersey.

The amount to be raised by taxation for 1948 is an estimate because the actual County and Bank Stock Taxes are not known at the time of the preparation of the Budget.

The amount to be raised by taxation is estimated at \$48,752,155.28 for 1948 compared with \$43,529,299.84 in 1947, an increase of \$5,222,855.44 over 1947.

This increase is chiefly attributed to the increase in the cost of operating the five departments, higher school costs, increased County Taxes, increased Emergency Appropriations and increased Debt Service.

Miscellaneous Revenues Anticipated have been conservatively estimated and total \$9,162,549.49. This is an increase of \$787,549.49 over the amount anticipated for 1947, which difference is chiefly attributed to the fact that \$650,000.00 surplus in the Water Revenues was appropriated this year as against nothing in 1947.

School Taxes for 1948 total \$12,912,834.00 exclusive of \$1,432,138.41 a mandatory item certified by the State Board of Education, compared with \$12,010,658.00 for 1947—show an increase of \$902,176.00 over 1947.

The financial condition of the City continues to be excellent. During the year 1947 there was a reduction of \$1,188,000.00 in the gross amount of Bonded Debt of the City over 1946,—so that as of December 31st, 1947, the Gross Bonded Debt was \$65,400,700.00 compared with \$66,588,700.00 as of December 31st, 1946. The Gross Bonded Debt as of December 31, 1937, was \$122,470,253.00; therefore, the debt has decreased \$57,069,553.00 in ten years or 46.60%

The Debt Service in the 1948 Budget amounts to \$6,594,056.12 compared with \$5,771,438.20 in 1947,—an increase of \$822,617.92.

The assets in custody of the Sinking Fund Commission at December 31, 1947, total \$6,365,437.59 making the City of Newark's Net Debt at December 31, 1947,—\$59,035,262.41.

Ratables for 1948 have decreased to \$723,955,300,—consisting of \$514,749,900. for Real Estate and \$209,205,400. for Personal Property. In 1947 the Ratables were \$514,642,600. for Real Estate and \$210,885,800. for Personal Property for a total of \$725,528,400. The total decrease in Ratables for 1948 amounts to \$1,573,100.

LOCAL MUNICIPAL BUDGET EXPLANATORY
STATEMENT (Continued)

Shown below is a summary of the increases and decreases in the 1948 tax levy compared with the 1947 tax levy.

<i>Item</i>	<i>1948</i>	<i>1947</i>	<i>Increase (Decrease)</i>
Department of Public Affairs—Appropriations	\$ 5,484,097.70	\$ 4,614,190.69	\$ 869,907.01
Department of Revenue and Finance—Appropriations	3,180,961.05	3,044,616.67	136,344.38
Department of Public Safety—Appropriations	8,167,262.58	7,752,767.26	414,495.32
Department of Public Works—Appropriations	1,985,412.68	1,902,209.03	83,203.65
Department of Parks and Public Property—Appropriations	5,111,900.00	4,655,820.50	456,079.50
TOTAL FIVE DEPARTMENTS	\$23,929,634.01	\$21,969,604.15	\$1,960,029.86
Minimum State Requirement for Local Schools	\$ 1,432,138.41	\$ 1,432,138.41	.....
Local School Taxes	12,912,834.00	11,054,658.00	\$1,858,176.00
Emergency Revenues—Schools .....	.....	956,000.00	(956,000.00)
County Taxes	6,610,348.00	5,835,086.29	775,261.71
Emergency Appropriations	1,130,000.00	511,402.29	618,597.71
Debt Service	6,594,056.12	5,771,438.20	822,617.92
Unpaid Bills	1,838.98	551.15	1,287.83
Reserve for Uncollected Taxes	4,875,215.53	4,343,421.35	531,794.18
Capital Improvement—Road Construction with State Aid	277,000.00	.....	277,000.00
Assessments to be Refunded	121,639.72	.....	121,639.72
Contingent and Judgment	30,000.00	30,000.00	.....
TOTAL	\$57,914,704.77	\$51,904,299.84	\$6,010,404.93
Less Increase in Miscellaneous Revenues Anticipated	9,162,549.49	8,375,000.00	787,549.49
NET INCREASE IN AMOUNT TO BE RAISED BY TAXATION	\$48,752,155.28	\$43,529,299.84	\$5,222,855.44

ANTICIPATED REVENUES

GENERAL REVENUES

	1948	Anticipated 1947	Realized in Cash in 1947
1 SURPLUS REVENUE CASH APPROPRIATED	\$ 2,150,000.00	\$ 2,000,000.00	\$ 2,000,000.00

2 MISCELLANEOUS REVENUES—

Alcoholic Beverage Licenses	595,000.00	600,000.00	598,307.36
All Other Licenses	140,000.00	130,000.00	144,692.12

Fees and Permits:

City Clerk	13,000.00	13,000.00	13,016.70
Bureau of Health	6,000.00	7,000.00	6,632.90
Division of Claims	55,000.00	70,000.00	55,577.80
Bureau of Baths—Pools	17,000.00	19,000.00	17,547.01
Building and Electrical	55,000.00	50,000.00	56,210.65
Tax Searches	8,000.00	13,000.00	8,663.00
Miscellaneous Fees and Permits	49,000.00	48,000.00	49,795.03
Fines—Magistrates	140,000.00	135,000.00	145,566.25
Fines—Free Public Library	35,000.00	30,000.00	36,426.16
Interest and Costs on Taxes	200,000.00	250,000.00	207,339.33
Interest and Costs on Assessments	400.00	300.00	491.79
State Aid—Highway Lighting	5,600.00	5,600.00	5,854.80
Franchise Tax	975,000.00	950,000.00	1,012,778.22
Gross Receipts Tax	975,000.00	900,000.00	1,022,556.46
Bus Receipts Tax	410,000.00	425,000.00	412,786.72
Motor Fuel Refunds	25,000.00	20,000.00	27,357.45
Rents from Municipal Properties	225,000.00	175,000.00	246,442.43

GENERAL REVENUES (Continued)

	1948	Anticipated 1947	Realized in Cash in 1947
Contribution City of East Orange for Passaic Valley			
Sewer Maintenance	\$ 30,000.00	\$ 24,000.00	\$ 33,782.45
Billboard Tax	1,700.00	1,600.00	1,769.16
Reimbursement Lighting Inspector's Salary	1,500.00	1,500.00	1,500.00
Stationery and Supplies (Other Departments)	40,000.00	31,000.00	47,576.83
Second Class R. R. Property Franchise Tax .....	.....	370,000.00	371,777.54
Penny Milk Program	8,500.00	7,000.00	9,090.16
U. S. Department of Agriculture Aid—Penny Milk Program	6,300.00	6,000.00	6,527.66
Bureau of Streets	30,000.00	11,000.00	44,233.20
Sidewalks	8,000.00	8,000.00	9,425.86
Bureau of Sanitation	15,000.00	14,000.00	16,392.54
Parking Meters	100,000.00	85,000.00	109,433.76
Federal Public Housing Authority	30,000.00	30,000.00	34,785.66
City of Newark Housing Authority	23,000.00	75,000.00	81,781.78
Financial Business Tax	40,000.00	.....	41,602.41
State Road Aid—Chapter 62, Laws 1947	237,434.00	.....	.....

Special Items of General Revenue Anticipated with prior written consent of Director of Local Government:

(a) Bureau of Docks Surplus	40,000.00	40,000.00
(b) Newark Airport Surplus	160,000.00	160,000.00
(c) Capital Surplus	10,000.00	10,000.00
(d) Trust Surplus	10,000.00	10,000.00
(e) Port Newark Reserve—From Proceeds Sale of Property	15,152.13	250,000.00
(f) City Railway Reserve—From Proceeds Sale of Property .....	.....	86,000.00
(g) Financial Business Tax	14,000.00	14,000.00
(h) Division of Port Development Surplus—Prior Years	200,000.00	.....

GENERAL REVENUES (Continued)

	Anticipated 1948	Anticipated 1947	Realized in Cash in 1947
(1) Port Newark—Interest on Payment to U. S. Government for Army Base			
(j) Accrued Interest from Sale of Bonds—Capital Account	\$ 36,000.00		
(k) State Road Aid—Chapter 4, Laws 1947	3,963.36		
(l) Water Operating Surplus Prior Years	10,000.00		
(m) Reimbursement from Port of N. Y. Authority—Payment Made in 1947—Account U. S. Army Base	650,000.00		
	200,000.00		
3 TOTAL MISCELLANEOUS REVENUES	\$ 5,712,549.49	\$ 5,075,000.00	\$ 5,450,721.19
4 RECEIPTS FROM DELINQUENT TAXES	1,100,000.00	1,000,000.00	1,358,652.55
(a) TAX LIEN COLLECTIONS	200,000.00	300,000.00	302,804.66
5 TOTALS of Items 1, 3 and 4 and 4 (a)	\$ 9,162,549.49	\$ 8,375,000.00	\$ 9,112,178.40
6 Amount to be Raised by Taxation:			
(a) Local Purpose Tax	29,228,973.28	26,639,555.55	
(b) Local District School Tax (Estimated)	12,912,834.00	11,054,658.00	
(c) Regional High School Tax (Estimated)			
(d) County Tax (Estimated)	6,610,348.00	5,835,086.29	
(e) Special District Tax (Estimated)			
(f) Sub Total—Taxes	\$48,752,155.28	\$43,529,299.84	
Less Appropriation:			
(g) Reserve for Uncollected Taxes	4,875,215.53	4,343,421.35	
(h) Required Tax Collections	43,876,939.75	39,135,378.49	40,572,816.82
7 TOTAL OF GENERAL BUDGET REVENUES	\$53,039,489.24	\$47,560,878.49	\$49,684,995.22

APPROPRIATIONS

	Number of Employees	Appropriated			Expended 1947	
		For 1948	For 1947 As Modified by All Transfers	Paid or Charged	Reserved	
8. GENERAL APPROPRIATIONS						
(a) Operations						
DEPARTMENT OF PUBLIC AFFAIRS						
DIRECTOR'S OFFICE						
Salaries and Wages	16	\$ 63,000.00	\$ 56,750.00	\$ 56,725.79	\$ 24.21	
Other Expenses		3,250.00	3,640.00	2,947.23	692.77	
BUREAU OF HEALTH						
Salaries and Wages	461	1,217,414.00	1,117,174.00	1,117,159.00	15.00	
Other Expenses		116,328.00	89,500.00	85,873.45	3,626.55	
Fuel Oil and Kerosene, Weequahic Park Veterans Housing		10,000.00				
NEWARK CITY HOSPITAL						
Salaries and Wages	618	1,212,123.00	1,082,223.00	1,080,902.03	1,320.97	
Other Expenses		628,492.00	541,913.00	541,179.69	733.31	
CONVALESCENT HOSPITAL						
Salaries and Wages	39	79,680.00	69,995.00	69,867.72	127.28	
Other Expenses		59,082.00	50,132.00	49,039.61	1,092.39	
IVY HAVEN						
Salaries and Wages	89	181,290.00	159,020.00	158,368.22	651.78	
Other Expenses		116,237.20	99,251.04	93,500.12	5,750.92	
BUREAU OF OUTDOOR POOR						
Salaries and Wages	16	52,220.00	50,150.00	50,145.42	4.58	
PUBLIC OUTINGS						
Salaries and Wages	-----	480.00	480.00	480.00	-----	
Other Expenses		720.00	720.00	379.20	340.80	
RENTAL OF BEDS IN INSTITUTIONS		17,500.00	15,750.00	15,750.00	-----	

8 GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)	Number of Employees	Appropriated		Expended 1947	
		For 1948	As Modified by All Transfers For 1947	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC AFFAIRS (Continued)		\$	\$	\$	\$
NEWSPAPERS		1,500.00	1,050.00	1,049.70	.30
RELIEF ADMINISTRATION					
Salaries and Wages	113	262,200.00	235,225.00	233,707.88	1,517 12
Other Expenses		20,654.50	24,464.50	21,279.99	3,184 51
DIRECT RELIEF		700,000.00	350,000.00	350,000.00	.....
IVY HILL POWER PLANT					
Salaries and Wages	28	111,777.00	102,415.25	102,210.52	204 73
Other Expenses		43,665.00	43,075.00	39,702.29	3,372 71
DIVISION OF CLAIMS					
Salaries and Wages	14	33,700.00	32,230.00	32,158.47	71 53
Other Expenses		3,610.00	2,955.00	2,890.76	64 24
CITY CLERK'S OFFICE					
Salaries and Wages	44	127,100.00	113,065.00	112,717.13	347 87
Other Expenses		41,500.00	40,135.90	30,799.24	9,336 66
ELECTIONS					
Other Expenses		28,000.00	26,900.00	26,875.68	24 32
NEWARK WAR VETERAN'S SERVICE BUREAU					
Salaries and Wages	16	49,050.00	48,095.00	47,847.78	247 22
Other Expenses		6,270.00	7,845.00	7,732.06	112 94
CARE AND RELIEF OF INDIGENT CHILDREN		3,000.00	3,000.00	2,927.65	72 35
NEWARK MUSEUM		261,200.00	218,262.00	218,262.00	.....

(a) Operations (Continued)		Number of Employees	Appropriated		Expended 1947	
DEPARTMENT OF PUBLIC AFFAIRS (Continued)			For 1948	As Modified by All Transfers For 1947	Paid or Charged	Reserved
BAND CONCERTS			\$ 13,615.00	\$ 13,115.00	\$ 13,115.00	.....
HOLIDAY CELEBRATIONS			19,440.00	15,660.00	15,060.86	\$ 599.14
TOTALS — DEPARTMENT OF PUBLIC AFFAIRS			1454	\$ 5,484,097.70	\$ 4,614,190.69	\$ 4,580,654.49
DEPARTMENT OF REVENUE AND FINANCE						
MAYOR'S OFFICE						
Salaries and Wages	13	\$	53,378.00	\$ 60,058.00	\$ 60,022.69	\$ 35.31
Other Expenses			4,000.00	4,850.00	4,751.59	98.41
ACCOUNTANTS-TREASURER'S DIVISION						
Salaries and Wages	28		96,955.00	100,552.00	97,074.57	3,477.43
Other Expenses			10,035.00	12,300.00	10,990.59	1,309.41
COMPTROLLER'S OFFICE						
Salaries and Wages	12		43,322.00	50,312.00	49,841.12	470.88
Other Expenses			2,900.00	4,190.00	2,763.46	1,426.54
TAX RECEIVERS—CASHIERS' DIVISION						
Salaries and Wages	12		39,275.00	34,675.00	34,603.29	71.71
Other Expenses			750.00	3,400.00	1,137.70	2,262.30
TAX ACCOUNTING, BILLING, ADDRESSO- GRAPH AND COUNTER DIVISION						
Salaries and Wages	62		177,734.80	186,515.75	181,805.13	4,710.62
Other Expenses			33,495.00	29,400.00	28,371.81	1,028.19

8 GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)		Appropriated			Expended 1947	
DEPARTMENT OF REVENUE AND FINANCE (Continued)		Number of Employees	For 1948	As Modified by All Transfers	Paid or Charged	Reserved
TAX BOARD—ASSESSORS' DIVISION		51	\$ 183,759.00	\$ 177,934.00	\$ 177,629.73	\$ 304.27
Salaries and Wages			51,450.00	50,350.00	46,512.75	3,837.25
Other Expenses						
TAX BOARD—SURVEYORS' DIVISION		16	58,036.00	55,036.00	54,833.76	202.24
Salaries and Wages			300.00	600.00	188.20	411.80
Other Expenses						
ASSESSMENT FOR LOCAL IMPROVEMENTS		5	17,200.00	17,200.00	17,199.76	24
Salaries and Wages			300.00	325.00	240.04	84.96
Other Expenses						
ARREARS OF PERSONAL TAXES		27	76,426.00	76,911.00	76,862.72	48.28
Salaries and Wages			27,450.00	21,850.00	18,533.44	3,316.56
Other Expenses						
SINKING FUND COMMISSION		-----	4,300.00	4,300.00	4,300.00	-----
Salaries and Wages			500.00	550.00	80.00	470.00
Other Expenses						
PENSION FUNDS			700,000.00	733,696.51	733,696.51	-----
Policemen's and Firemen's State Retirement Fund (Police and Fire)			25,000.00	-----	-----	-----
Pension Salaries			4,500.00	4,500.00	4,500.00	-----
Board of Works			100,000.00	93,000.00	93,000.00	-----
Municipal Employees			118,000.00	116,000.00	116,000.00	-----
Board of Health			28,000.00	28,000.00	28,000.00	-----

8. GENERAL APPROPRIATIONS (Continued)

<i>(a) Operations (Continued)</i>		<i>Appropriated</i>			<i>Expended 1947</i>	
<i>DEPARTMENT OF REVENUE AND FINANCE (Continued)</i>		<i>For 1948</i>	<i>As Modified by All Transfers</i>	<i>Paid or Charged</i>	<i>Reserved</i>	
	<i>Number of Employees</i>					
SURFITY BONDS AND INSURANCE		\$ 6,879.25	\$ 2,003.92	\$ 1,977.23	\$ 26.69	
FREE LIBRARY		915,515.00	816,000.00	816,000.00	.....
NEWARK TECHNICAL SCHOOL		79,300.00	75,100.00	75,100.00	.....
FISCAL AGENT--NATIONAL STATE BANK		5,800.00	5,503.49	5,119.79	383.70	
PENNY MILK PROGRAM		18,000.00	18,500.00	16,451.04	2,048.96	
AUDITING AND SPECIAL ACCOUNTING		23,940.00	23,200.00	22,048.66	1,151.34	
N. J. LEAGUE OF MUNICIPALITIES		1,800.00	2,000.00	1,837.15	162.85	
CONFERENCE OF MAYORS		2,500.00	2,500.00	2,183.78	316.22	
PRINTING ANNUAL REPORT		750.00	750.00	.....	750.00	
COMPENSATION INSURANCE		500.00	100.00	97.00	3.00	
CENTRAL PLANNING BOARD						
Salaries and Wages	4	11,200.00	11,303.00	10,677.38	625.62	
Other Expenses		28,150.00	38,200.00	34,754.31	3,445.69	
BOARD OF ADJUSTMENT						
Salaries and Wages	10	28,401.00	25,401.00	25,243.36	157.64	
Other Expenses		3,150.00	3,450.00	3,115.04	334.96	
LAW DEPARTMENT						
Salaries and Wages	21	105,410.00	103,385.00	103,370.50	14.50	
Other Expenses		6,400.00	6,515.00	6,212.80	302.20	
FORECLOSURE COSTS AND LIQUIDATIONS OF TAX TITLE LIENS						
Salaries and Wages	3	12,500.00	14,550.00	14,528.85	21.15	
Other Expenses		21,200.00	19,650.00	17,059.30	2,590.70	

8 GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)		Appropriated		Expended 1947	
	Number of Employees	For 1948	For 1947 As Modified by All Transfers	Paid or Charged	Reserved
DEPARTMENT OF REVENUE AND FINANCE (Continued)					
VETERANS HOUSING PROJECT					
Salaries and Wages .....	.....	.....	\$ 6,000.00	\$ 5,946.23	\$ 53 77
Other Expenses		\$ 2,000.00	4,000.00	3,999.19	81
U. S. NAVY CONDEMNATION HEARINGS		50,000.00	.....	.....	.....
TOTALS — DEPARTMENT OF REVENUE AND FINANCE ..	264	\$ 3,180,961.05	\$ 3,044,616.67	\$ 3,008,660.47	\$ 35,956 20
DEPARTMENT OF PUBLIC SAFETY					
DIRECTOR'S OFFICE					
Salaries and Wages	7	\$ 37,450.00	\$ 37,252.00	\$ 37,251.60	\$ 40
Other Expenses		610.00	558.00	387.06	170 94
POLICE DIVISION					
Salaries and Wages	1374	4,399,801.06	4,045,817.16	4,045,530.00	287 16
Other Expenses		386,550.00	481,901.00	373,024.38	108,876 62
FIRE DIVISION					
Salaries and Wages	835	2,759,307.72	2,598,322.26	2,590,242.59	8,079 67
Other Expenses		163,475.00	208,400.00	148,555.36	59,844 64
LICENSE DIVISION					
Salaries and Wages	9	30,452.00	30,646.98	30,642.27	4 71
Other Expenses		3,600.00	3,070.00	2,821.33	248 67

8. GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)		Number of Employees	Appropriated		Expended 1947	
DEPARTMENT OF PUBLIC SAFETY (Continued)			For 1948	For 1947 As Modified by All Transfers	Paid or Charged	Reserved
BUILDING DIVISION		23	\$ 100,800.00	\$ 86,035.00	\$ 86,030.43	\$ 4.57
Salaries and Wages			4,400.00	2,963.00	1,413.46	1,549.54
Other Expenses						
ELECTRICAL DIVISION		14	54,400.00	40,752.00	40,751.04	.96
Salaries and Wages			3,300.00	1,600.00	1,581.50	18.50
Other Expenses						
POLICE COURTS		21	87,800.00	87,536.00	87,535.86	.14
Salaries and Wages			3,652.80	4,392.86	4,348.92	43.94
Other Expenses						
BOARD OF ALCOHOL BEVERAGE CONTROL		7	19,551.00	17,541.00	17,519.58	21.42
Salaries and Wages			5,000.00	5,450.00	4,087.14	1,362.86
Other Expenses						
BUREAU OF WEIGHTS AND MEASURES		12	38,573.00	35,591.00	35,522.36	68.64
Salaries and Wages			1,560.00	1,560.00	1,322.22	237.78
Other Expenses						
SMOKE ABATEMENT BUREAU		2	7,000.00	7,000.00	6,999.83	.17
Salaries and Wages			850.00	850.00	618.88	231.12
Other Expenses						
TRAFFIC REGULATION AND CONTROL		5	14,050.00	14,460.00	14,457.87	2.13
Salaries and Wages			11,950.00	11,040.00	1,662.65	9,377.35
Other Expenses						

8 GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)		Appropriated		Expended 1947	
	Number of Employees	For 1948	For 1947 As Modified by All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC SAFETY (Continued)					
BUREAU OF TRANSPORTATION					
Salaries and Wages	10	\$ 27,705.00	\$ 25,659.00	\$ 22,004.09	\$ 3,654.91
Other Expenses		4,925.00	4,370.00	1,866.85	2,503.15
TOTALS — DEPARTMENT OF PUBLIC SAFETY	2319	\$ 8,167,262.58	\$ 7,752,767.26	\$ 7,556,177.27	\$ 196,589.99
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
Salaries and Wages	10	\$ 44,770.00	\$ 43,770.00	\$ 43,769.20	\$ 80
Other Expenses		775.00	800.00	684.55	115.45
BUREAU OF SEWERS					
Salaries and Wages	63	185,905.72	157,439.04	154,847.62	2,591.42
Other Expenses		13,919.00	32,823.96	16,454.19	16,369.77
HOUSE SEWER CONNECTIONS					
Salaries and Wages	17	54,250.00	45,331.00	43,699.94	1,631.06
Other Expenses		4,885.00	10,775.00	4,152.63	6,622.37
BUREAU OF STREETS					
Salaries and Wages	156	486,048.59	429,703.81	423,780.49	5,923.32
Other Expenses		131,620.00	138,530.40	122,848.11	15,682.29
PUBLIC LIGHTING					
Salaries and Wages	4	11,200.00	10,160.00	10,060.64	99.36
Other Expenses		393,689.10	375,484.00	341,337.96	34,146.04

8. GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)		Number of Employees	Appropriated		Expended 1947	
DEPARTMENT OF PUBLIC WORKS (Continued)			For 1948	For 1947 As Modified by All Transfers	Paid or Charged	Reserved
BUREAU OF CENTRAL PURCHASE		37	\$	\$	\$	\$
Salaries and Wages			91,961.00	75,963.00	75,489.98	473.02
Other Expenses			10,710.00	15,210.00	10,649.75	4,560.25
DIVISION OF SURVEYS		20				
Salaries and Wages			71,000.00	62,050.00	60,519.37	1,530.63
Other Expenses			1,487.00	7,487.00	7,141.81	345.19
ENGINEERING DIVISION		4				
Salaries and Wages			21,700.00	20,101.00	20,100.53	47
Other Expenses			625.00	624.00	553.15	70.85
PASSAIC VALLEY SEWER MAINTENANCE						
SECOND RIVER SEWER MAINTENANCE			378,569.19	390,268.63	390,268.63	.....
JOINT OUTLET SEWER MAINTENANCE			445.96	426.34	426.34	.....
			24,992.12	23,831.85	20,085.57	3,746.28
SIDEWALKS		2				
Salaries and Wages			6,400.00	6,000.00	5,999.94	.06
Other Expenses			15,460.00	15,430.00	15,029.90	400.10
STATIONERY AND SUPPLIES						
Other Expenses			35,000.00	40,000.00	36,916.32	3,083.68
TOTALS — DEPARTMENT OF PUBLIC WORKS		313	\$ 1,985,412.68	\$ 1,902,209.03	\$ 1,804,816.62	\$ 97,392.41

8 GENERAL APPROPRIATIONS (Continued)

DEPARTMENT OF PARKS & PUBLIC PROPERTY

(a) Operations (Continued)

			Appropriated		Expended 1947	
	Number of		For 1948	For 1947	Paid or	Reserved
	Employees			As Modified by	Charged	
				All Transfers		
DIRECTOR'S OFFICE						
Salaries and Wages	13	\$	43,300.00	\$ 44,470.00	\$ 44,418.72	\$ 51 28
Other Expenses			1,700.00	2,085.00	2,014.64	70 36
PUBLIC BUILDINGS						
Salaries and Wages	415		903,295.00	906,690.00	893,662.07	13,027 93
Other Expenses			171,705.00	207,305.00	198,821.88	8,483 12
BUREAU OF SHADE TREES						
Salaries and Wages	160		341,800.00	335,497.00	335,228.11	268 89
Other Expenses			58,200.00	63,460.00	59,884.55	3,575 45
PUBLIC BUILDINGS AND CITY OWNED						
Salaries and Wages	3		8,230.00	8,230.00	8,199.84	30 16
Other Expenses			6,570.00	9,620.00	5,367.17	4,252 83
MAINTENANCE OF FORECLOSED						
PROPERTY						
Other Expenses			2,750.00	2,300.00	2,276.13	23 87
BUREAU OF SANITATION						
- Salaries and Wages	845		2,346,091.00	2,302,964.00	2,302,796.40	167 60
Other Expenses			278,909.00	345,059.00	342,130.72	2,928 28
COMPENSATION BUREAU—MUNICIPAL						
EMPLOYEES						
Salaries and Wages	3		8,960.00	8,960.00	8,959.92	08
Other Expenses			140.00	350.00	174.71	175 29

8. GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)		Number of Employees	Appropriated		Expended 1947	
DEPARTMENT OF PARKS AND PUBLIC PROPERTY (Continued)			For 1948	For 1947 As Modified by All Transfers	Paid or Charged	Reserved
DIVISION OF INVENTORIES		2	\$ 4,250.00	\$ 4,400.00	\$ 4,134.10	\$ 265.90
Salaries and Wages			250.00	1,100.00	701.75	398.25
Other Expenses						
DIVISION OF ACCOUNTS		3	9,586.00	10,201.00	10,167.21	33.79
Salaries and Wages			1,164.00	1,186.00	1,168.16	17.84
Other Expenses						
SNOW REMOVAL			275,000.00			
Salaries and Wages			200,000.00			
Other Expenses						
BUREAU OF BATHS		128	378,000.00	341,543.50	341,460.17	83.33
Salaries and Wages			72,000.00	60,400.00	58,675.37	1,724.63
Other Expenses						
TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROP- ERTY		1572	\$ 5,111,900.00	\$ 4,655,820.50	\$ 4,620,241.62	\$ 35,578.88
TOTAL OF 8 (a) ITEMS		.....	\$23,929,634.01	\$21,969,604.15	\$21,570,550.47	\$399,053.68

8 GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)	Number of Employees	Appropriated		Expended 1947	
		For 1948	For 1947 As Modified by All Transfers	Paid or Charged	Reserved
(b) Contingent		\$ 25,000.00	\$ 25,000.00	\$ 21,285.21	\$ 3,714.79
Summary of Operations and Contingent Appropriations:					
Salaries and Wages	5922	17,171,567.89	15,835,540.75	15,782,510.82	53,029.93
Other Expenses		6,783,066.12	6,159,063.40	5,809,324.86	349,738.54
TOTAL OPERATIONS		\$23,954,634.01	\$21,994,604.15	\$21,591,835.68	\$402,768.47
Capital Improvement—Road Construction or Reconstruction with State Aid		277,000.00			
(c) DEBT SERVICE					
(1) Municipal Debt Service					
Payment of Bonds		3,229,000.00	2,813,500.00	2,766,500.00	
Sinking Fund Requirements		39,468.88	39,468.88	39,468.88	
Interest on Bonds		1,870,572.75	1,915,676.25	1,842,676.25	
Interest on Notes		5,000.00	5,000.00	4,557.58	442.42
Capital Improvement Funds		550,000.00	150,000.00	150,000.00	
Interest on Special Trust Funds		942.14	942.14	942.14	
Interest on Bonds to be Issued		37,000.00			
TOTAL OF MUNICIPAL DEBT SERVICE		\$ 5,731,983.77	\$ 4,924,587.27	\$ 4,804,144.85	\$ 442.42

8. GENERAL APPROPRIATIONS (Continued)

(a) Operations (Continued)

(2) Article VI School Debt Service

	For 1948	Appropriated For 1947 As Modified by All Transfers	Paid or Charged	Expended 1947 Reserved
Payment of Bonds	\$ 432,000.00	\$ 392,000.00	\$ 392,000.00	.....
Sinking Fund Requirements	26,440.85	35,337.93	35,337.93	.....
Interest on Bonds	380,631.50	409,513.00	409,513.00	.....
Interest on Notes	10,000.00	10,000.00	4,182.95	5,817.05
Interest on Bonds to be Issued	13,000.00	.....	.....	.....

TOTAL OF ARTICLE VI SCHOOL DEBT

SERVICE	\$ 862,072.35	\$ 846,850.93	\$ 841,033.88	\$ 5,817.05
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(e) Deferred Charges and Statutory Expenditures:

Emergency Revenues	1,130,000.00	511,402.29	511,402.29
Prior Years Bills		551.15	551.15	.....
Cozzolino Printing Co.—Printing 1940	237.51			
Cozzolino Printing Co.—Printing 1941	483.91			
Star Ledger—Advertising 12-3-46	107.10			
M. Augenblick—Fowl—10-4-46	856.46			
Fisher-Cohen—Dry Goods—8-10 to 10-7-46	154.00			
Emergency Revenue—Schools		956,000.00	956,000.00	.....
Deficiency in Basic Aid for Local School District	1,432,138.41	1,432,138.41	1,432,138.41	.....

TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES

	\$ 2,563,977.39	\$ 2,900,091.85	\$ 2,900,091.85
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8 GENERAL APPROPRIATIONS (Continued)

<i>(a) Operations (Continued)</i>		<i>Appropriated</i>		<i>Expended 1947</i>	
		<i>For 1948</i>	<i>For 1947 As Modified by All Transfers</i>	<i>Paid or Charged</i>	<i>Reserved</i>
(f)	Judgments				
	Assessments to be Refunded	\$ 5,000.00	\$ 5,000.00	\$ 875.00	\$ 4,125.00
		121,639.72			
(g)	Cash Deficit				
	TOTAL OF JUDGEMENTS, ETC	\$ 126,639.72	\$ 5,000.00	\$ 875.00	\$ 4,125.00
	Local District School Tax		11,054,658.00	11,054,658.00	
	County Tax		5,835,086.29	5,835,086.29	
	TOTAL TAXES	\$19,523,182.00	\$16,889,744.29	\$16,889,744.29	
	TOTAL GENERAL APPROPRIATIONS	\$53,039,489.24	\$47,560,878.49	\$47,027,725.55	\$413,152.94

**SUMMARY OF GENERAL BUDGET, AND
COMPUTATION OF AMOUNT TO BE RAISED BY
TAXATION FOR LOCAL PURPOSES ONLY**

	Year 1948	Year 1947
9. 1. OPERATING APPROPRIATIONS		
2. Salaries and Wages	\$17,171,567.89	\$15,835,540.75
3. Other Expenses	6,783,066.12	6,159,063.40
4. Total Operating Appropriations	<u>\$23,954,634.01</u>	<u>\$21,994,604.15</u>
5. Appropriations for Capital Improvements—State Aid	277,000.00	.....
6. Appropriations for Municipal Debt Service	5,731,983.77	4,924,587.27
7. Appropriations for Article VI School Debt Service	862,072.35	846,850.93
8. Appropriations Required by Statute—For Schools	1,432,138.41	2,388,138.41
9. Appropriations Required by Statute—Municipal	1,258,478.70	516,953.44
10. TOTAL APPROPRIATIONS	<u>\$33,516,307.24</u>	<u>\$30,671,134.20</u>
11. Less Anticipated Revenues, Other than Current Taxes	9,162,549.49	8,375,000.00
12. Excess of Appropriations over Revenues	<u>\$24,353,757.75</u>	<u>\$22,296,134.20</u>
13. Excess of Revenues over Appropriations .....	.....	.....
Add to Line (12) or Deduct Line (13) from:		
14. Appropriation Reserve for Uncollected Taxes	4,875,215.53	4,343,421.35
15. Amount to be raised by Taxation for Local Purposes	29,228,973.28	26,639,555.55
16. Appropriations for Schools (Lines 7-8) Deduct from Local Purposes in Transmitting Budget to County Board of Taxation	2,294,210.76	3,234,989.34
17. Local Purpose Tax	26,934,762.52	23,404,566.21

10	DEDICATED REVENUES FROM WATER UTILITY		Anticipated 1948	1947	Realized in Cash in 1947
	Rents, Metered, Etc.		\$ 3,005,450.37	\$ 2,937,913.95	\$ 3,409,548.12
	Sale of Water to Bayonne		235,000.00	240,000.00	239,541.76
	Capital Improvement Fund		40,000.00	.....	.....
	TOTAL DEDICATED REVENUES FROM WATER UTILITY		\$ 3,280,450.37	\$ 3,177,913.95	\$ 3,649,089.88
11	DEDICATED APPROPRIATIONS FOR WATER UTILITY	Number of Employees	Appropriated For 1947 As Modified by All Transfers	Expended 1947 Paid or Charged	Reserved
	DEBT SERVICE:				
	Payment of Bonds		\$ 637,000.00	\$ 632,000.00	.....
	Sinking Fund Requirements .....		.....	.....	.....
	Interest on Bonds		532,732.50	553,536.41	.....
	Interest on Notes		3,000.00	2,500.00	.....
	Payment of Notes		40,000.00	.....	\$ 1,962.50
	OPERATING MAINTENANCE:				
	Salaries and Wages	485	1,347,415.00	1,176,191.00	13,952.76
	Other Expenses		407,947.00	381,422.00	94,727.46
	Revolving Inventory Fund		100,000.00	100,000.00	.....
	Wanaque—Capital Fund .....		.....	20,865.47	.....
	Wanaque—Maintenance and Operating Emergency Revenue		212,355.87	201,313.07	.....
			.....	110,086.00	.....
	TOTALS	485	\$ 3,280,450.37	\$ 3,177,913.95	\$ 3,067,271.23
					\$110,642.72

12. DEDICATED REVENUES FROM
DIVISION OF PORT DEVELOPMENT

	1948	Anticipated 1947	Realized in Cash in 1947
Rents, Fees, Etc.	\$ 160,000.00	\$ 448,690.50	\$ 598,998.28

TOTAL DEDICATED REVENUES FROM
DIVISION OF PORT DEVELOPMENT

	\$ 160,000.00	\$ 448,690.50	\$ 598,998.28
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13. DEDICATED APPROPRIATIONS FOR
DIVISION OF PORT DEVELOPMENT

	Number of Employees	1948	Appropriated For 1947 As Modified by All Transfers	Paid or Charged	Reserved
Salaries and Wages	116	\$ 135,000.00	\$ 343,115.50	\$ 333,492.52	\$ 9,622.98
Other Expenses		25,000.00	105,575.00	75,632.84	29,942.16
TOTALS	116	\$ 160,000.00	\$ 448,690.50	\$ 409,125.36	\$ 39,565.14

Section 2.

FOR ADOPTION

BE IT RESOLVED, By the Board of Commissioners of the City of Newark; County of Essex, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and an authorization of the amount of (Item 2 below) Twenty six Million, Nine Hundred and Thirty-four Thousand Seven Hundred and Sixty-two and 52/100 dollars (\$26,934,762.52) for local purposes and (Item 3 below) Fifteen Million, Two Hundred and Seven Thousand and Forty-four and 76/100 dollars (\$15,207,044.76) for school purposes (Article six only) to be raised by taxation and (Item 4 below) to be added to the certificate for local school purposes (Article seven only) dollars and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1 GENERAL REVENUES:			
Surplus Revenue Appropriated			\$ 2,150,000 00
Miscellaneous Revenue Anticipated			5,712,549 49
Receipts from Delinquent Taxes			1,100,000 00
Receipts from Tax Title Liens (Chap. 60 only)			200,000 00
2 Amount to Be Raised by Taxation for Local Purposes:			
Item 6 (a), Sheet 5-A		\$29,228,973.28	
Less: Appropriations for Schools Item c (2) Sheet 9, Art. VI			
School Debt Service	\$ 862,072.35		
Deficiency in Basic Aid for Local School District	1,432,138.41		
Emergency Revenue Schools			
Chap. 135, P. L. 46, Pension Fund for School Employees			
(As per Chapter 16, P. L. 1947)		2,294,210.76	26,934,762 52
3. Amount to be Raised by Taxation for Schools in Article VI			
School Districts Only:			
Item 6, Sheet 15 (see below)		\$12,912,834.00	
Plus: Appropriations for School Item c (2), Sheet 9, Art. VI			
School Debt Service	\$ 862,072.35		
Deficiency in Basic Aid for Local School District	1,432,138.41		
Emergency Revenue Schools			
Chap. 135, P. L. 46, Pension Fund for School Employees		2,294,210.76	15,207,044 76

4. To Be Added to the Certificate for Amount to Be Raised by Taxation for Schools in Article VII

School Districts Only:	
Deficiency in Basic Aid for Local School District	
Emergency Revenue Schools	
Chap. 135, P. L. Pension Fund for School Employees	
TOTAL	\$51,304,356.77

5. GENERAL APPROPRIATIONS:

(a) Administration, Operation and Maintenance	\$23,929,634.01
(b) Contingent	25,000.00
(i) Capital Improvements—With State Aid	277,000.00
(c) (1) Municipal Debt Service	5,731,983.77
(f)-(g) Judgments and Cash Deficit	126,639.72
6 (g) Sheet 5-A Reserve for Uncollected Taxes—Also Any Reserves on Sheet 11	4,875,215.53
(e) Deferred Charges and Statutory Expenditures—Municipal	1,131,838.98
(e) Deferred Charges and Statutory Expenditures—Local District School	
1. Emergency Revenue Schools	
2. Deficiency in Basic Aid for Local School District	1,432,138.41
3. Chap. 135, P. L. 46, Pension Fund for School Employees	
(c) (2) Article VI School Debt Service	862,072.35

6. School Appropriations Article VI Only (R. S. 40:2-20)	12,912,834.00
TOTAL	\$51,304,356.77

VINCENT J. MURPHY
M. ELLENSTEIN
JOHN B. KEENAN
JOHN A. BRADY
RALPH A. VILLANI

The Board of
Commissioners of the
City of Newark, N. J.

It is hereby certified that the within budget is a true copy of the budget adopted by resolution of the governing body on the 15th day of March, 1948

HARRY S. REICHENSTEIN,
Clerk.

Certified by me this
15th day of March, 1948

DEDICATION BY RIDER—Chapter 5, P L 1942

"The Dedicated Revenues Anticipated during the year 1948 from Solid Fuel Licenses, Poultry Licenses, Bequests Escheat, Dog Licenses, Sinking Fund for Term Bonds, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

RECAPITULATION OF APPROPRIATION

	<i>Number of Employees</i>	<i>Appropriation 1948</i>	<i>Appropriation 1947</i>	<i>Expended 1947 Paid-or Charged</i>	<i>Reserved 1947</i>
Department of Public Affairs (John A. Brady)	1454	\$ 5,484,097.70	\$ 4,614,190.69	\$ 4,580,654.49	\$ 33,536.20
Department of Revenue and Finance (Mayor Vincent J. Murphy)	264	3,180,961.05	3,044,616.67	3,008,660.47	35,956.20
Department of Public Safety (John B. Keenan)	2319	8,167,262.58	7,752,767.26	7,556,177.27	196,589.99
Department of Public Works (Meyer C. Ellenstein)	313	1,985,412.68	1,902,209.03	1,804,816.62	97,392.41
Department of Parks and Public Property (Ralph A. Villani)	1572	5,111,900.00	4,655,820.50	4,620,241.62	35,578.88
Contingent		25,000.00	25,000.00	21,265.21	3,714.79
TOTAL FIVE DEPARTMENTS AND CONTINGENT	5922	\$23,954,634.01	\$21,994,604.15	\$21,591,835.68	\$402,768.47
Capital Improvement, Road Construction, Etc.		277,000.00	.....	.....	.....
Debt Service					
Municipal Debt Service		5,731,983.77	4,924,587.27	4,804,144.85	120,442.42
Article VI School Debt Service		862,072.35	846,850.93	841,033.85	5,817.05
TOTAL DEBT SERVICE		\$ 6,594,056.12	\$ 5,771,438.20	\$ 5,645,178.73	\$126,259.47
Deferred Charges and Statutory Expenditures					
Emergency Revenues		1,130,000.00	511,402.29	511,402.29	.....
Prior Years Bills		1,838.98	551.15	551.15	.....
Emergency Revenue—Schools			956,000.00	956,000.00	.....
Deficiency in Basic Aid for Local School District		1,432,138.41	1,432,138.41	1,432,138.41	.....
TOTAL		\$ 2,563,977.39	\$ 2,900,091.85	\$ 2,900,091.85	.....

	Appropriation 1948	Appropriation 1947	Expended 1947 Paid-or Charged	Reserved 1947
Judgments	\$ 5,000.00	\$ 5,000.00	\$ 875.00	\$ 4,125 00
Assessments to be Refunded	121,639.72	.....	.....	.....
TOTAL	\$ 126,639.72	\$ 5,000.00	\$ 875.00	\$ 4,125 00
Local District School Tax	12,912,834.00	11,054,658.00	11,054,658.00	.....
County Tax	6,610,348.00	5,835,086.29	5,835,086.29	.....
TOTAL TAXES	\$19,523,182.00	\$16,889,744.29	\$16,889,744.29	.....
TOTAL GENERAL APPROPRIATIONS	\$53,039,489.24	\$47,560,878.49	\$47,027,725.55	\$533,152 94
DICATED REVENUES APPROPRIATIONS				
Division of Port Development	160,000.00	448,690.50	409,125.36	39,565 14
Water—				
Debt Service	1,212,732.50	1,188,036.41	1,186,073.91	1,962 50
Operating	1,855,362.00	1,657,613.00	1,548,932.78	108,680 22
Wanaque	212,355.87	222,178.54	222,178.54	.....
Emergency Revenue .....	.....	110,086.00	110,086.00	.....
TOTAL WATER	\$ 3,280,450.37	\$ 3,177,913.95	\$ 3,067,271.23	\$110,642 72

Amendments to Budget as adopted at previous meetings are found in Resolutions No. 7117 and 7119, adopted on March 1, 1948.

The City Clerk: There being no other business before this Commission, a motion to adjourn is in order.

Commissioner Ellenstein: I move we adjourn.

Commissioner Brady: I second it.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Mayor Murphy.

Newark, N. J., March 24th, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Commissioner Brady moved that the reading of the minutes of the previous meeting be dispensed with, also the reading of the minutes of the special meeting of March 15th, be dispensed with.

7126 — An ordinance relating to fees deposited with city clerk's office by applicants for copies of records and held pending completion of search of vital statistics records. Checking account is established for deposit of such moneys. This ordinance relates only to fees with applications for certified copies where the same cannot be immediately issued, and an intensive search of records requiring time is necessary. April 7 was the date fixed for hearing and final passage.

7217 — Amends ordinance creating positions in Bureau of Health by creating position of Physician in Charge, Occupational Division, with annual minimum salary of \$1500 and annual maximum of \$2100. The date fixed for hearing and final passage was April 7.

7218 — Amends ordinance creating permanent positions in the Newark City Hospital by creating positions of Electricians' Helper and Carpenters' Helper at \$3276 per an-

rum April 7 was set as the date for further hearing and final passage.

7219 — Grants permission to George A. Ohl & Co., its successors and assigns, to construct, operate and maintain a single track freight siding at grade across Seabury St., and across Erie Place. The date fixed for hearing and final passage was April 7.

7220 — Grants permission to the Presbyterian Hospital in Newark, to lay and maintain one 3" wrought iron pipe for telephone service and one 6" wrought iron pipe for electric light and power lines across South Tenth St. April 7 was the date set for further hearing and final passage.

7221 — Grants permission to the Pennsylvania Railroad Co. to construct, operate and maintain an elevated single track freight siding across McClellan St. The date set for hearing and final passage was April 7.

7222 — An ordinance to amend an ordinance entitled "Zoning Ordinance of the City of Newark," was stricken.

7223 — An ordinance to amend an ordinance creating positions and affecting salaries in the Convalescent Hospital, Department of Public Affairs, was passed on third and final reading.

7224 — An ordinance to amend an ordinance creating positions and affecting salaries in the Newark City Hospital, was adopted on third and final reading.

7225 — An ordinance to amend an

ordinance creating positions and affecting salaries in the Relief Administration Division, Department of Public Affairs, was passed on third and final reading.

7226 — An ordinance to amend an ordinance creating positions and affecting salaries in The Director's Office, Department of Public Affairs, was passed on third and final reading.

7227 — An ordinance to amend an ordinance creating positions and affecting salaries in Ivy Haven was passed on third and final reading.

7228 — An ordinance to further amend an ordinance entitled "Revised Ordinances of the City of Newark (Revision 1913)" was passed on third and final reading.

7229 — An ordinance to amend an ordinance regulating and licensing laundries, launderettes, cleaning and dyeing establishments and installations in the City of Newark, was laid over for two weeks.

7230 — An ordinance to amend Section 1039 of the ordinance of the City of Newark entitled "Revised Ordinance of the City of Newark, (Revision of 1913)" was laid over for two weeks.

7231 — An ordinance providing for the reconstruction, alteration and remodelling of buildings now used by the City of Newark as a public hospital, and authorizing the issuance of bonds and bond anticipation notes of the city in the amount of \$1,425,000 to finance the cost thereof, was passed on third and final reading.

7232 — An ordinance providing for the erection of a new building to be used by the City of Newark as a public hospital and for the acquisition of a site for such building and for the furnishing and equip-

ment of such building, and authorizing the issuance of bonds and bond anticipation notes in the amount of \$3,075,000 to finance the cost thereof, was passed on third and final reading.

The following appropriations for bills, claims and payrolls (Res. 7233 through 7264) were approved:

The sum of \$2,140.07, 25 items; \$509.04, 5 items; \$250.00, 1 item; \$148,090.00, 3 items; \$14,913.27, 5 items; \$3,648.54, 10 items; \$37,414.00, 24 items; \$62,550.45, 24 items; \$1,306.96, 4 items; \$1,500,000, 1 item; \$180.00, 2 items; \$1,296.31, 4 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$136,575.86, 24 items; \$275,763.30, 25 items, being the bills and claims of the Department of Public Affairs.

The sum of \$31.52, 2 items; \$335.40, 2 items; \$1,047.40, 7 items; \$299,029.65, 20 items; \$24,065.67, 7 items, being the bills and claims of the Department of Public Safety.

The sum of \$65,413.67, 72 items; \$28,088.42, 33 items; \$39,524.19, 8 items; \$1,762.98, 3 items; \$40.07, 1 item; \$40,225.93, 15 items; \$2,136.05, 17 items, being the bills and claims of the Department of Public Works.

The sum of \$16,516.44, 33 items; \$120,131.24, 179 items; \$24,503.68, 19 items; \$14,018.67, 3 items; \$27,780.65, 53 items; \$1,64,352.19, 26 items, being the bills and claims of the Department of Parks and Public Property.

7265, 7266, 7267 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes the transfer of budget appropriations in the Department of Parks and Public Property and the Department of Public Affairs.

7268, 7269 — By virtue of R. S.

54 4-3 12 authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per list on file in office of the City Clerk.

7270 — Authorizes payment of sum of \$1250 to Rachel Cohen in full settlement and compromise of all claims arising out of injuries sustained when the afore-mentioned fell into a hole in the pavement as a result of alleged negligence on part of the city of Newark in the maintenance of a water box along the curb at the corner of Clinton Avenue and Hedden Terrace.

7271 — Authorizes refund of \$1.00 to Mrs. Paul Eisenberg which represents sum erroneously charged for a certified copy of her marriage certificate, to which she was entitled without charge because of its use for veterans purposes.

7272 — Authorizes the cancellation of water charges accrued since Dec. 31, 1945 against premises at 384 7th Avenue, owned and occupied by Alanon Ass'n, a charitable institution, and remittance of future water charges as provided for by R. S. 40:62-81.

7273 — The Board of Commissioners adopted the following resolution:

WHEREAS, the United States Government, on November 29th, last, joined with the other great Powers in sanctioning, through the General Assembly of the United Nations, a Jewish State in Palestine, in accordance with a policy of partition; and

WHEREAS, the Jewish people accepted this decision in the spirit of equity and a determination to build a Jewish State that would be a credit to themselves and to all humanity, and

WHEREAS, the United States Government has now taken the shocking position of reversing itself on this issue, thus repudiating all previous American declarations of policy on Palestine and, in effect, dealing a blow to the integrity and moral structure of the United Nations as an instrumentality for the maintenance of world peace;

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE CITY OF NEWARK, that we register our emphatic protest over this about-face on the part of our Administration and our Government. We do so not only officially, but also as believers in the spirit of justice and understanding, having, on previous occasions, affirmed our wholehearted support of Jewish aspirations to establish a Homeland in Palestine; and be it

RESOLVED FURTHER, that we pledge anew our support to the future plans for a Jewish State or Republic in Palestine, under the leadership of the Jewish Agency for Palestine, should it be the desire of that leadership to institute such plans, rather than abide by the called-for United Nations Trusteeship which we believe will prove ineffective, because of expressions already made that it is unacceptable to both the Arab and Jewish population.

Our City Government, like our National Government, has repeatedly emphasized the spirit of justice which animates the Jewish cause in upbuilding Palestine, and we feel that no heed should be given to threats or intimidations of forces who oppose by violence and other means, the honorable and decent opinions of mankind, and that a certified copy of this resolution be sent to the President of the United States, Harry S. Truman, and to the United States Senators and

Congressmen of New Jersey.

7274 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for construction of a building to house an incinerator for the Newark watershed area.

7275 — Authorizes the Director of the Department of Public Works to sign assignment as requested by the Highway Equipment Co., Inc. The City entered into a contract with this company for the purchase of automobile truck bodies on Nov. 19, 1947. The afore-mentioned company has assigned the monies due on this contract, in the amount of \$13,839.31 to the National Newark and Essex Banking Co., and has requested the city to pay these monies, when due, to the National Newark and Essex Banking Co.

7276 — The Board of Commissioners approved the following contracts:

For Department of Public Safety, Fire Division. With — American LaFrance Foamite Corp., Elmira, N. Y. For 1 85 ft. Aerial Hook & Ladder Truck, Model RES-J, for \$31,185.00.

7277 — Authorizes the corporation counsel of the City of Newark to appeal the decision of proceedings of the Condemnation Commission appointed in determining value of land owned by the city. Decision awarded \$1,346,500 to the City for 189.42 acres of land, which sum the City considers insufficient and not equal to the true worth and value of the land.

7278 — Authorizes the transfer of all employees in classifications of Clerk, Grade 6, Clerk-Stenographer Grade 5, and Clerk-Typist Grade 2, in the Department of Public Affairs to the next higher grade classifications as Clerk Grade 5, Clerk-

Stenographer Grade 4 and Clerk Typist Grade 1, all effective Mar. 16, 1948, as per list on file in office of the City Clerk.

7279 — Approves increase in salary for several employees in the Department of Public Works as per list on file in office of City Clerk.

7280 — Notifies the Passaic Valley Sewerage Commission of the opposition of the City of Newark to the application of the Fair Lawn Industries, Inc., for capacity in the Passaic Valley Trunk Sewer. The Commission was requested to disapprove the application.

7281 — Authorizes the acceptance of bids received on 44 tax sale certificates.

7282 — Rejects bids received on 15 tax sale certificates.

The Board of Commissioners acted on the following applications for variance from the terms of the Zoning Ordinance. Res. 7283-7296.

Application of Anthony A. Barber (Alfred G. Anderson, owner) for the erection of one-story photographic laboratory building in a 3rd Residence District; on premises 75-77 North Fourteenth Street. (Approved).

Application of Jennie Horowitz, owner; for addition and alteration to provide use of second story by restaurant in a 1st Business District; on premises 731-735 South Tenth Street (347-349 Avon Avenue). (Approved).

Application of Emmett Service (Shell Oil Company, owner); for renewal of permit for automobile parking station; on premises 1184-1199 Broad Street; such use to be limited to the period of one year ending February 6, 1949. (Approved).

Application of F Wiedner (Cele Chesler, owner); for renewal of permit for automobile parking station; on premises 14-16 Arlington Street; such use to be limited to the period of one year ending February 13, 1949. (Approved).

Application of Iorio Construction Co., owner; for renewal of permit for civil engineer's office and garage; on premises 165-169 South Sixth Street; such use to be limited to the period of two years ending March 27, 1950. (Approved).

Application of Sun Oil Co. (Ella B. Mandelbaum, owner); for renewal of permit for gasoline station including lubritorium; on premises 622-628 Bergen Street; such use to be limited to the period of eight years ending March 13, 1956. (Approved).

Application of Sydney M. Dornbusch, owner; for renewal of permit for automobile parking station; on premises 41-43 Court St. and Nevada St.; such use to be limited to the period of one year ending March 27, 1949. (Approved).

Application of Kenney Steel Treating Co. (Peter and Anna Lombardi, owner); for renewal of permit for operation of a steel treating business; on premises 181-183 Ridge Street; such use to be limited to the period of one year ending June 5, 1959. (Approved).

Application of John Slowineski (Fred & Matthias Pfeifer, owners); for renewal of permit for automobile repair shop; on premises 102-104 Magazine Street; such use to be limited to the period of one year ending February 27, 1949. (Approved).

Application of Sun Oil Company, owner; for renewal of permit for gasoline station and lubritorium and

automobile laundry, on premises 27-31 Bloomfield Avenue; such use to be limited to the period of eight years ending March 27, 1956. (Approved).

Application of Henry & Myra Dejuhn, owners; for renewal of permit for machine shop for manufacture of machine tools; on premises 7-7½ Beacon Street; such use to be limited to the period of five years ending December 2, 1952. (Approved).

Application of Anthony Compitelli, owner; for erection of 12'x28' addition to private garage and establishment and operation of automobile repair shop (no body or fender work); on premises 991-993 Eighteenth Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of John Varecka and Julius Stein (Interstate Realty Co., owner); for establishment and operation of automobile repair shop including body and fender work and automobile painting in a 1st Industrial District; on premises 103-117 Hawthorne Avenue; on condition that the door on Hawthorne Avenue be kept closed at all times, and that no work that will create noise be done on the premises before 8:30 A. M., or after 5:30 P. M.; such use to be limited to the period ending one year from date hereof. (Deferred for two weeks after objections were heard. Mr. Brams, of the Newark War Veterans Service Bureau, appeared on behalf of the applicants.)

Application of Jacob Bernstein (Lackawanna Ice Co., owner); for the establishment and operation of woodworking shop in a 3rd Residence and 2nd Business Districts; on premises 449-451 South Tenth Street and 468-472 South Eleventh Street (Deferred until meeting of

April 21 after several objectors were heard. Witnesses also appeared on behalf of the applicant).

Commissioner Brady: I move we adjourn.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Mayor Murphy.

Mayor Murphy: Adjourned.

Newark, N. J., March 31, 1948

A special meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Conference Room, 3rd floor, City Hall, Newark, at 9:00 A. M.

Mayor Murphy: The meeting will come to order, with Commissioners Brady, Ellenstein, Keenan, Mayor Murphy present and Commissioner Villani absent.

The City Clerk read the following call for the meeting:

March 30, 1948

Dear Sir:

Supplementing my letter of March 29th calling a special meeting of the Board of Commissioners for Wednesday, March 31, 1948, please note that the time of the meeting has been changed to 9:00 A. M., instead of 10:00. This will enable the Commissioners to attend a function at the Airport to be followed by a luncheon at the Robert Treat Hotel.

City Clerk: This is a special meeting of the Board of Commissioners, called for 9:00 A. M., Wednesday, March 31, 1948, for the purpose of considering for adoption an emergency appropriation in the sum of \$65,000.00, to provide funds to pay for a period of 60-days the salaries and wages of all city employees other than those transferred to the Port Authority:

The City Clerk presented the resolution; No. 7297, according to which the Port of New York Authority agreed in a "First Supple-

mental Agreement" with the City of Newark to employ directly or indirectly the Civil Service employees and other City employees for a sixty day period, starting March 22nd, 1948, and to reimburse the City for the salaries or wages of all City employees (other than those transferred to Port Authority employment) employed at the Air and Marine Terminals during the sixty (60) days succeeding the effective date pursuant to the provisions of the section involved and such reimbursement shall be deemed to constitute an expense directly attributable to the operation and maintenance of said Terminals, and

WHEREAS, adequate provision was not made in the 1948 Budget Appropriation for the aforesaid purpose, and

WHEREAS, R. S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose above mentioned; and

WHEREAS, the total amount of Emergency Appropriations created, including the appropriation to be created by this resolution is \$65,000.00 and three per cent of the total operating appropriations in the budget for 1948 is \$782,470.55;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Newark, that an emergency appropriation be and the same is hereby created pursuant to R. S. 40:2-31 in the total amount of Sixty Five Thousand Dollars (\$65,000.00) for the purpose of paying the salaries and wages of all City employees (other than those transferred to Port Authority employment) for a period of sixty (60) days, and

BE IT FURTHER RESOLVED, that said appropriation shall be provided for in full in the 1948 Budget; and

The Mayor and Director of the Department of Revenue and Finance, and the Acting Auditor of Accounts, were authorized to issue an "Emergency Note," not in excess of the above amount, pursuant to R. S. 40:2-31, and in accordance with the provisions of R. S. 40:2-40, 40:2-41 and 40:2-43 to 40:2-46, inclusive. A copy of this resolution to be filed forthwith with the Director of Local Government.

Commissioner Brady: I move the adoption of the resolution.

Commissioner Keenan: I second the motion.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Mayor Murphy.

City Clerk: There are three gentlemen present who heard of this special meeting and would like to appear and read a letter. (Three boys ranging in age from nine to 13 years).

Director Brady: I move the rules be waived and the young men be permitted to address the Commission.

(James Caragher, 172 Verona Ave., Newark, read the following):

March 30, 1948

To Mr. and Mrs. Public:

We, a group of boys of the Robert Treat Boys' Club, have taken it upon ourselves to write in reference to the closing of our club. This is an appeal to every citizen of North Newark to recognize the

plight of our particular neighborhood without the facilities of the club. Surely every mother can testify to the club's worth only if it keeps us kids off the streets.

Then why close our club and foster juvenile delinquency? Which would you rather have, juvenile delinquency or the Robert Treat Boys' Club. Think it over.

From the Boys of the Robert Treat Boys' Club.

It was brought out by questioning of the Commissioners that the Club for the past 10 years has been under the supervision of Robert Kershaw and Charles Duerr, active in veterans circles, and that the club located at 137 Broadway had to be abandoned because of lack of funds.

Director Ellenstein: In answer to your question, James, as to which we would rather have, the Robert Treat Boys Club or juvenile delinquency, the answer is definitely on behalf of myself, the Mayor, and the rest of the Commissioners, "The Robert Treat Boys' Club."

Director Brady: And we will do something to see if we cannot keep it up for you.

Mayor Murphy: I believe this matter should be turned over to Director Brady, who has charge of welfare, for his investigation and action, and if there is no objection it is so ordered.

Director Brady: I will take the matter up with Mr. Kershaw and Mr. Duerr and if we cannot get the funds one way we will get it another way and see if we cannot keep your club open for you.

Commissioner Brady: I move we adjourn

Commissioner Keenan: I second call the roll.
the motion.

Yeas: Commissioners Brady, El-
Mayor Murphy: The Clerk will lenstein, Keenan, Mayor Murphy.

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MINUTES OF THE BOARD OF COMMISSIONERS

APRIL 1948

Newark, N. J., April 7, 1948

A regular meeting of The Board of Commissioners of the City of Newark, New Jersey, was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Acting Mayor Brady: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani,

Absent: Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the regular meeting of March 24th and of the special meeting of March 31st be dispensed with.

7375 — The City Clerk read a communication over the signature of Arnold M. Hess, Secretary of the Board of Education as follows:

"At the meeting of the Board of School Estimate held April 6th, 1948, resolutions covering the following requests of the Board of Education, copies of which are attached, were adopted:

"One, for an appropriation of \$2,-500,000 for the erection and completion of the Dayton Street School and Playground.

"Two, for an appropriation of \$476,000 for the following items:

"Roof replacements, \$30,000.

"Central High School Re-wiring, \$50,000.

"Modernization of toilets, \$200,000.

"Electric ash hoists, \$28,000.

"Central High School elevator, \$18,000.

"Bergen Street School, \$25,000.

"Playground surfacing, \$25,000.

"Cafeterias, \$100,000."

And there are copies of the resolutions showing the signatures of the Board of School Estimate.

Commissioner Villani moved it be received and filed and made part of the record.

Acting Mayor Brady: If there is

no objection the resolutions will be received and filed and made part of the record. However, I would like to have, in conjunction with the reading of the resolutions, the opinion of the Law Department concerning the introduction of the bond ordinance.

Mr. Sidney Simandl: I find that the Deputy Mayor can recommend the introduction of this bond ordinance, and that it will be perfectly legal. I also find that it is mandatory upon the City Commissioners to appropriate the amounts as fixed by the Board of School Estimate under Revised Statutes 18:6-60. This is borne out by an opinion in the Supreme Court found in 2 Miscellaneous at page 150, in the Supreme Court case of the County of Monmouth versus Long Branch.

Acting Mayor Brady: In that case, there was no controversy, such as was discussed this morning, was there?

Mr. Simandl: There was this controversy; that it had already been passed by the Commission and subsequently the Commission rescinded its action, and the Board of Education having contracted asked for the money, and the Board of Commission refused to give it. And there was an appeal to the State Board of Education, and then to the Supreme Court, and they held that there was an action.

The resolution was passed on first reading.

7298 — Commissioner Villani for Mayor Murphy then introduced and moved its adoption on first reading, the following ordinance, titled:

"AN ORDINANCE APPROPRIATING \$2,500,000 FOR SCHOOL PURPOSES AND PROVIDING FOR THE ISSUANCE OF NOTES OF THE CITY OF NEWARK TO

RAISE THE MONEYS APPROPRIATED." It will come up for a hearing and final passage April 21.

7299 — An ordinance to authorize improvements to the Water Supply System of the City of Newark and to provide for the issuance of bonds and bond anticipation notes in the amount of \$600,000 to finance the cost thereof. April 21 was set as the date for further hearing and final passage.

7300 — An ordinance rescinding an authorization of Notes in the amount of \$56,500 for school purposes made by an ordinance heretofore adopted. The date set for further hearing and final passage was April 21.

7301 — An ordinance rescinding an ordinance authorizing \$123,000 Funding Bonds for the purpose of funding certain outstanding indebtedness, heretofore adopted. April 21 was the date fixed for further hearing and final passage.

7302 — Amends ordinance creating permanent positions in Bureau of Health by creating permanent position of ophthalmologist with annual minimum salary of \$1500 per annum and annual maximum of \$2000. April 21 was set as the date for further hearing and final passage.

7303 — An ordinance relating to fees deposited with City Clerk's Office by applicants for copies of records, and held pending completion of search of vital statistics records, was passed on third and final reading.

7304 — An ordinance to amend an ordinance creating positions and affecting salaries in the Bureau of Health, Department of Public Affairs, was passed on third and final reading.

7305 — An ordinance to amend an ordinance creating positions and affecting salaries in the Newark City Hospital, was passed on third and final reading.

7306 — An ordinance granting permission to Geo. A. Ohl and Company, its successors and assigns, to construct, operate and maintain a single track freight siding at grade across Seabury st. and across Erie pl., was passed on third and final reading.

7307 — An ordinance granting permission to the Presbyterian Hospital in Newark to lay and maintain one 3" wrought iron pipe for telephone service and one 6" wrought iron pipe for electric light and power lines across So. 10th st., was passed on third and final reading.

7308 — An ordinance granting permission to the Pennsylvania Railroad Co. to construct, operate and maintain an elevated single track freight siding across McClellan st., was passed on third and final reading.

7309 — An ordinance to amend an ordinance regulating and licensing laundries, launderettes, cleaning and dyeing establishments and installations in the City of Newark, was deferred for two weeks.

7310 — An ordinance to amend Section 1039 of the Ordinance of the City of Newark, entitled "Revised Ordinances of the City of Newark, (Revision of 1913)" adopted Oct. 4, 1913 and amended Feb. 10, 1937, was laid over for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. Res. 7311 through 7338:

The sum of \$1,628.94, 16 items;

\$14,726.13, 8 items; \$212,075.96, 30 items; \$38,030.41, 26 items; \$411.58, 2 items; \$1,139.94, 10 items; \$843.14, 6 items; \$58.55, 2 items; \$3,100.86, 7 items; \$50,720.00, 3 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$142,444.39, 25 items; \$63,851.30, 20 items, being the bills and claims of the Department of Public Affairs.

The sum of \$335.40, 2 items; \$17,434.48, 5 items; \$299,192.60, 19 items; \$123.35, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$39,671.10, 3 items; \$337.12, 2 items; \$48,146.49, 55 items; \$1,548.89, 5 items; \$40,168.43, 15 items; \$17,965.42, 40 items, being the bills and claims of the Department of Public Works.

The sum of \$19,706.37, 14 items; \$157,759.63, 26 items; \$22,839.20, 5 items; \$31,037.60, 168 items; \$10,829.62, 46 items; \$1,781.31, 18 items, being the bills and claims of the Department of Parks and Public Property.

7339 — Approves emergency appropriation in the amount of \$30,000 for the grading and paving of Evergreen Avenue easterly from Frelinguysen Ave. Emergency note for this amount, dated April 1, 1948, was authorized.

7340 — Approves emergency appropriation in the amount of \$3500 for the purpose of paying for expenses for additional costs for Justice of Peace election ballots. Emergency note in the above amount was authorized.

7341 — Establishes, subject to the approval of the Commissioner of Local Government, a petty cash fund of \$2500 for the use and pur-

pose of the Police Division, Department of Public Safety. The City Clerk was authorized and instructed to make the necessary application for this account pursuant to Chapter 253, P. L. 1924 (R. S. 40:5-7).

7342 — Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 28636, premises 151-153 Thomas St., owned by Philip Beisel, for a period of six months, from April 24, 1948 to Oct. 24, 1948. Commissioner Ellenstein refrained from voting on this resolution.

7343 — Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 34046, premises 79 Ferguson St., owned by Frank Stulec, for 9 months, from April 19, 1948 to Jan. 19, 1949. Commissioner Ellenstein refrained from voting on this resolution.

7344 — By virtue of R. S. 54:4-91.1 authorizes cancellation of delinquent taxes as per list on file in the Office of the City Clerk.

7345 — Authorizes and directs the Director of Revenue and Finance to execute and deliver to Alexander Isserman, owner of property at 209-213 Mulberry St., a discharge of the lien of tax sale certificate No. 28446, which discharge shall also be attested by the City Clerk.

7346 — Authorizes and directs the Director of Revenue and Finance to submit a written bid to the War Assets Administration for the purchase of the former Sears Roebuck Area located at Port Newark, consisting of 37.95 acres, together with buildings thereon, which premises were formerly the property of the City of Newark, for the sum of \$1,016,000, upon the understanding, however, that such consideration

shall be paid by the Port of New York Authority pursuant to Clause 17 of the agreement between the City of Newark and the Port of New York Authority, dated Oct. 22, 1947, relating to the Newark Marine and Air Terminals.

7347 — Authorizes the Director of the Department of Revenue and Finance to make refund of moneys paid on Raymond Boulevard Opening Assessments, heretofore voided by the Supreme Court, affirmed by the Court of Errors and Appeals, and to pay the same to each of the persons entitled thereto, upon a receipt of a release therefrom, as per list on file in Office of the City Clerk.

7348 — Authorizes the Director of Revenue and Finance to extend the term of the contract with Malgeri & Company, to reclaim materials at the City of Newark disposal area, from April 22, 1948, to March 15, 1949, or a period of 47 weeks, for a total of \$4700. Said extension being granted on certain terms; including compliance with all the rules and regulations established by the Port of New York Authority. In the event it fails to observe and comply with such rules and regulations, the contract shall become null and void, at the option of the City of Newark.

7349 — Corrects typographical error made in Res. No. 6565, adopted Dec. 17, 1947, changing termination date of lease with Chester S. Braun for premises at 102-106 William St., from Dec. 31, 1953 to Dec. 31, 1952.

7350 - 7351 — Approves the following contracts:

For Various Departments. With — F. Bowden Co., Newark, N. J., for \$4,080.50; John P. Callaghan Co., Harrison, N. J., for \$5,582.50; Van Keuren & Son, East Newark, N. J.,

for \$1,500.00. Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase. Term of Contract: April 8, 1948 to October 7, 1948.

For Department of Public Works, Division of Water. With — S. H. Grossman, Inc. For One (1) latest model Dodge Business Coupe with heater and defroster for \$1537.70.

7352 — Approves appointment of P. Joseph Quinn to position as Member of the Municipal Board of Alcoholic Beverage Control of the City of Newark for a term commencing April 24, 1948, and ending April 24, 1951.

7353 — Authorizes promotion of Frank R. Bernard and 23 others to position of Lieutenant in the Police Division, effective April 1, 1948.

7354 — Approves appointment of Thomas A. Smith and 7 others to position of Identification Clerk in the Police Division, effective April 1, 1948.

7355 — Approves permanent appointment of Dr. Ernest M. McCarrroll to position of Assistant Epidemiologist in Bureau of Health at \$2200 per annum, effective April 7, 1948.

7356 — Approves appropriation of sum not to exceed \$200 to defray expenses of Mr. Owen A. Malady, Director of Relief and the members of the Local Assistance Board, to attend the International Conference of Social Workers to be held at Atlantic City from April 14 to April 22, 1948.

7357 — Approves permanent appointment of Dr. Isadore Pincus to position of Epidemiologist in Bureau of Health at \$4200 per annum, effective April 7, 1948.

7358 — Rescinds Resolution No. 7279, adopted March 24, 1948, increasing compensations of employees in Department of Public Works, insofar as it concerns Thomas O'Neil and Joseph Bagnulo, temporary plumbing investigators. Approves permanent appointment of Frederick J. Shagner, John H. Shaw and Philip H. Lippman to position of plumbing investigators at \$3300 per annum, effective April 1, 1948. Thomas O'Neil and Joseph Bagnulo are returned to permanent position of Inspectors of Water Service at \$3000 per annum, effective April 1, 1948.

7359 — Appoints Mildred Hopkins to position of Clerk-Telephone Operator in Division of Central Purchase at \$1720 per annum, effective April 1, 1948.

7360 — Approves payment of bonuses to employees in Department of Public Works as per list on file in Office of the City Clerk.

7361 — Grants further leave of absence without pay for a period of six months effective April 1, 1948, to Lawrence Hanscher and Ellsworth Utter, Division of Water.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance. Res. 7362 through 7374.

Application of Matthew Butts (Wm. & Bessie Barnes, owner); for renewal of permit for automobile repair shop including body and fender work; on premises 21 Jones Street; such use to be limited to the period of one year ending February 26, 1949. (Approved).

Application of Louis Allora (Multi-Products Tool Co., owner); for renewal of permit for lubricatorium and automobile laundry; on premises

36-38 Nesbitt Street, such use to be limited to the period of eight years ending January 17, 1956. (Approved).

Application of Meeker Auto Sales (Lester Genser, owner); for renewal of permit for automobile sales station; on premises 497-505 Frelinghuysen Avenue; such use to be limited to the period of one year ending April 14, 1949. (Approved).

Application of Leonard Marianino (Est. of R. Wayne Parker, owner); for renewal of permit for used car sales lot; on premises 414 Broad Street; such use to be limited to the period of one year ending March 11, 1949, with no right to apply for renewal. (Approved).

Application of Stanislaw Halasiewicz (Edward & Stanley Halasiewicz, owners); for renewal of permit for a retail and wholesale bakery business; on premises 156 Somerset Street. (Approved).

Application of Belmont D'Antonio (H. Koehler, etc., owners); for renewal of permit for automobile parking station; on premises 18-20 Edison Place; such use to be limited to the period of one year ending March 10, 1949. (Approved).

Application of Marie Martino (City of Newark, owner); for renewal of permit for automobile parking station; on premises 219-243 Mulberry Street; such use to be limited to the period of one year ending March 1, 1949. (Approved).

Application of Nick Caputo (Marie Martino, owner); for renewal of permit for automobile parking station; on premises 1095-1103 Raymond Boulevard; such use to be limited to the period of one year ending March 19, 1949. (Approved).

Application of Michael Daddario (Marion & Harry F. Murphy, own-

er), for renewal of permit for automobile parking station; on premises 74-76 Clinton Street; such use to be limited to the period of one year ending August 31, 1948. (Approved).

Application of W. C. Errera, owner; for addition of a two-bay lubricatorium to existing gasoline station in a 2nd Business District; on premises 315-323 Orange Street; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Meyer & Bush Company, owner; for the erection of a public garage for use by the U. S. Post Office in a 1st Industrial District; on premises 135-137 Lafayette Street. (Approved).

Application of Adolph Cronrath (Sander Mfg. Co., owner); for establishment and operation of automobile repair shop (no body or fender work) in a 2nd Residence District; on premises 238-240 South Twentieth Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of John Varecka and Julius Stein (Interstate Realty Co., owner); for establishment and operation of automobile repair shop including body and fender work and automobile painting in a 1st Industrial District; on premises 103-117 Hawthorne Avenue; on condition that the door on Hawthorne Avenue be kept closed at all times, and that no work that will create noise be done on the premises before 8:30 A. M. or after 5:30 P. M. Such use to be limited to the period ending one year from date hereof; and stated that today was the time fixed for a further hearing; this being the adjourned date for same. (Approved after hearing was held).

The following reports were received and read

7376 —

**THE CITY OF NEWARK,
NEW JERSEY**

**VINCENT J. MURPHY
MAYOR**

March 1, 1948

To the Honorable

The Commissioners of The

City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of February 1948:

RECEIPTS

Cash on Hand	
January 31, 1948	\$12,603,279.39
Received	
February, 1948	6,741,732.94
	<hr/>
	\$19,345,012.33
DETAILS ON SEPA- RATE SHEET	5,172,811.14

Cash on Hand	
February 28, 1948	14,172,201.19

Respectfully yours,

(s) Joseph J. Kroehl
for Vincent J. Murphy
Director of Rev. & Finance

DISBURSEMENTS

By Warrant	\$4,850,183.77
Redemptions	2,933.45
Premiums	1,804.00
Returned Checks	
City	4,350.75

Returned Checks	
Water	315.97
Returned Checks	
Airport	500.00
Veterans Temp. Housing	
Johnson Homes	848.14
Veterans Temp. Housing	
Homettes	272.30
Veterans Temp. Housing	
F. P. H. A.	6,458.64
Special Trust Fund	6.50
Reserve Salary and Wages,	
Reynolds	137.62
Repayment Temp. Loan Bond	
Note No. 187	75,000.00
Repayment Temp. Loan Bond	
Note No. 188	25,000.00
Repayment School Promissory	
Repayment School Promissory	
Note No. 27	55,000.00
Note No. 28	150,000.00
	<hr/>
	\$5,172,811.14

Ordered filed.

7377 —

**THE CITY OF NEWARK,
NEW JERSEY**

**VINCENT J. MURPHY
MAYOR**

April 1, 1948

To the Honorable
The Commissioners of The
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of March, 1948:

RECEIPTS

Cash on Hand
February 28, 1948 \$14,172,201.19

Received
March 1948 2,285,946.53

\$16,458,147.72

DETAILS ON SEPA- RATE SHEET

5,616,489.80

Cash on Hand
March 31, 1948 10,841,657.92

Respectfully yours,
(s) Joseph J. Kroehl
for Vincent J. Murphy
Director of Rev. & Finance

DISBURSEMENTS

By Warrant \$4,854,806.02

Redemptions 1,371.02

Premiums 502.00

Returned checks
City 3,843.33

Returned checks
Water 268.49

Returned checks
Dog License 2.00

Returned checks
V.H.P. Homettes 38.50

N. J. Board of Health
Rabies Control 1,053.00

Repayt. Emerg. Notes
No. 41 165,487.00

Repayt Emerg Notes
No 42 33,000 00

Repayt Emerg Notes
No. 43 11,000.00

Repayt. Emerg. Notes
No. 44 98,000.00

Repayt. Emerg. Notes
No. 45 102,738.00

Repayt. Emerg. Notes
No. 46 145,920.00

Repayt. of School Promissory
Note No. 30 50,000.00

Repayt. of Bond Anticipation
Note No. 190 40,000.00

Repayt. of Bond Anticipation
Note No. 191 100,000.00

V.H.P. account of
F.P.H.A. 8,077.04

V.H.P. account of
Johnson Homes 248.02

V.H.P. account of
Homettes 75.38

V.H.P. Security Deposit 10.00

\$5,616,489.80

Ordered filed.

The City Clerk: That is all on the
Clerk's desk.

Commissioner Villani: I move that
we adjourn.

Acting Mayor Brady: Motion is
made to adjourn. The Clerk will
call the roll.

Yeas Commissioners Brady,
El'enstein, Keenan, Villani

Newark, N. J., April 21st, 1948 and final passage.

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chambers, City Hall, Newark, at 2:00 P. M.

Acting Mayor Brady: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Keenan, Villani.

Absent: Commissioner Ellenstein, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes be dispensed with.

7378 — Amends ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, by changing salary of Butcher to annual minimum of \$3100 and annual maximum of \$3800. May 5 was set for further hearing

7379 — An ordinance regulating and licensing taxicabs and drivers; designating stands, and prescribing penalties. It also repeals ordinance bearing on same matter adopted Dec. 11, 1929, and amendments adopted Aug. 19, 1936, Dec. 20, 1939 and June 3, 1942. The ordinance covers the issuance of licenses, conduct of drivers, and the fares to be charged. Twenty-five cents is to be allowed for transporting one or more passengers the first one-fifth of a mile, five cents for each additional one-fifth mile, and 25 cents for each additional mile. Waiting time to be charged for at the rate of ten cents for each 3 minutes, and 20 cents for each trunk carried. The ordinance will come up for a hearing and considered for final passage May 5.

7380 — Appropriates \$476,000 for School Purposes and provides for the issuance of Notes of the City of Newark to raise the moneys appropriated. The following improvements are provided for:

1. ROOF REPLACEMENTS

For reconstructing roofs at the following schools: Central High, Lafayette Street, Wilson Avenue, Central Avenue, Alexander Street\$ 30,000

2. CENTRAL HIGH SCHOOL RE-WIRING

For re-wiring the light and power system and converting the present direct current to alternate current 50,000

3. MODERNIZATION OF TOILETS

For reconstructing and modernizing toilet rooms and facilities in the following school buildings: Central High, Charlton Street, Avon Avenue, Abington Avenue, Madison Junior High, Garfield, Warren Street, Burnet Street, East Side High 200,000

4. ELECTRIC ASH HOISTS

For reconstructing pits and installing and erecting electric ash hoists in the following schools: Bergen Street, Robert Treat Junior High, Lafayette Street, Madison Junior High 28,000

5. CENTRAL HIGH SCHOOL ELEVATOR

For erecting and installing a new combination passenger and freight elevator 18,000

6. BERGEN STREET SCHOOL

For reconstructing and equipping two kindergarten units 25,000

7. PLAYGROUND SURFACING

For reconstructing and resurfacing the grounds of the following playgrounds: Peshine Avenue, Garfield, Central Avenue, Ivy Street, Madison Junior High 25,000

8. CAFETERIAS

For reconstructing and equipping cafeterias in the following schools: Fourteenth Avenue, Ridge Street, Robert Treat Junior High, Wilson Avenue 100,000

Hearing and final passage was set for May 5.

7381 — Amends Ordinance establishing a Bureau of Sanitation and creating permanent positions therein by creating position of Clerk Typist (male) with salary range of \$2001 to \$2500 per annum. The date set for hearing and final passage was May 5.

7382 — An ordinance to amend an ordinance creating permanent positions and affecting salaries in the Bureau of Health was passed at third and final reading.

7383 — An ordinance appropriating \$2,500,000 for school purposes and providing for the issuance of Notes of the City of Newark to raise the moneys appropriated, was laid over for two weeks.

7384 — An ordinance to authorize improvements to the Water Supply System of the City of Newark

and to provide for the issuance of Bonds and Bond Anticipation Notes to finance the cost thereof was laid over for two weeks.

7385 — An ordinance rescinding an authorization of Notes for school purposes made by an ordinance heretofore adopted was deferred for two weeks.

7386 — An Ordinance rescinding an ordinance authorizing Funding Bonds heretofore adopted, was laid over for two weeks.

7387 — An ordinance to amend an ordinance regulating and licensing laundries, launderettes, cleaning and dyeing establishments and installations in the City of Newark, was deferred for two weeks.

7388 — An ordinance to amend Section 1039 of The Ordinance of

the City of Newark entitled "Revised Ordinance of the City of Newark (Revision of 1913)" was laid over for two weeks.

The following appropriations for bills, claims and payrolls (Res. 7389-7421) were approved:

The sum of \$394.76, 1 item; \$51.15, 1 item; \$489.00, 4 items; \$18,351.97, 23 items; \$97,325.00, 3 items; \$258.31, 2 items; \$665.72, 2 items; \$13,117.17, 6 items; \$37,216.76, 26 items; \$5,317.61, 25 items; \$663,041.33, 6 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$2,425.50, 1 item; \$97,101.21, 22 items; \$137,443.13, 22 items; \$2,987.65, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$299,796.97, 19 items; \$335.40, 2 items; \$786.04, 9 items; \$1,093.50, 2 items; \$21,078.25, 6 items, being the bills and claims of the Department of Public Safety.

The sum of \$192,719.84, 79 items; \$40,766.64, 4 items; \$39,774.95, 54 items; \$42,845.67, 15 items, being the bills and claims of the Department of Public Works.

The sum of \$157,767.28, 27 items; \$472.50, 2 items; \$13,708.01, 1 item; \$11,455.77, 20 items; \$64,012.57, 9 items; \$27,422.26, 28 items; \$14,792.01, 56 items; \$122,208.77, 257 items; \$2,303.49, 4 items, being the bills and claims of the Department of Parks and Public Property.

7422 through 7427 — By virtue of R. S. 54:4-91.1 authorizes the cancellation of delinquent taxes as per lists on file in Office of the City Clerk.

7428-7429 — By virtue of R. S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assess-

ment against their property to honorably discharged veterans as per list on file in office of the City Clerk.

7430 — Authorizes cancellation of claims of the City of Newark for moneys paid on account of relief as per list on file in Office of the City Clerk, these claims being "uncollectable."

7431 — Authorizes rescission of sale of Tax Sale Certificates No. 16249 and 31844, premises 218 and 220 Sylvan Avenue. Repayment of \$1,250, the total consideration price for these certificates, to Ricca Bros. Fuel Corporation was authorized. The description of the property covered by these certificates was erroneous in that they covered more ground than is actually covered by the certificates, which entitled this corporation to a rescission of said sale.

7432 — Amends Resolution No. 6608, adopted Dec. 17, 1947, by striking out the name "Francis" and inserting the name "Frances" so that the name of the purchaser of Tax Sale Certificate No. 12469, premises 204-206 Richelieu Terrace shall read "Frances A. Swan."

7433 — Authorizes the refund of \$165 to D. & E. Realty Company, which sum represents deposit paid by it for Tax Sale Certificate No. 34405, premises 254-256 Fabyan Place. This company redeemed the aforementioned certificate on Jan. 24, 1947, by paying the full amount due to the City of Newark for the certificate, taxes and municipal liens, with interest to the date of said redemption.

7434 — Authorizes refund of \$322.76 to Circle Realty Co., purchaser and assignee of Tax Sale Certificate No. 33952, premises 214-216 Mt. Prospect Avenue, this sum representing the consideration price

paid for the certificate

7435 — Extends the time within which the final decree must be recorded in foreclosure proceedings on Tax Sale Certificate No. 25052, premises Rear 49 Broadway, owned by Herbert Merel and Betty Merel, for one year, from April 24, 1948 to April 24, 1949.

7436, 7439, 7442, 7444 — Extends the time within which the final decree must be recorded in foreclosure proceedings on following Tax Sale Certificates, owned by Caruso Holding Co., for one year, from April 24, 1948 to April 24, 1949: No. 33342, premises 129 Bergen Street; No. 9158, premises 294 No. 12th Street; No. 19970, premises 292 No. 12th Street; No. 13482, premises 636-638 No. 9th Street.

7437, 7440, 7441 — Extends the time within which the final decree must be recorded in foreclosure proceedings on the following Tax Sale Certificates, owned by Rose Cataldo, for one year, from April 24, 1948 to April 24, 1949: No. 31155, premises 674 Fourth Street; No. 3306, premises 672 Fourth Street; No. 22375, premises 670 Fourth Street.

7438 — The time within which the final decree must be recorded in foreclosure proceedings on Tax Sale Certificate No. 22582, premises 663 McCarter Highway, owned by Marks Realty Corporation, was extended for one year, from April 24, 1948 to April 24, 1949.

7443, 7446 — The time within which the final decrees must be recorded in foreclosure proceedings on Tax Sale Certificates No. 27178, premises 69 Wharton Street and No. 21247, premises 71-73 Wharton Street, owned by Jack Epstein, was extended for six months, from April 24, 1948 to October 24, 1948.

7445 — Extends the time within

which the final decree must be recorded in foreclosure proceedings on Tax Sale Certificate No. 22736, premises 193-195 Pacific Street, owned by Pietro Padula, for six months, from June 10, 1948 to Dec. 10, 1948.

7447 — Authorizes the Director of the Department of Revenue and Finance to deliver to the Fidelity Union Trust Co., as trustees, Certificate No. 61 in Mortgage Investment No. 78550, and to receive from said trustee in full payment and satisfaction thereof, the sum of \$7.39.

7448 — Authorizes the Director of the Department of Parks and Public Property to execute and deliver a Bargain and Sale Deed, approved as to form by the Corporation Counsel, to the Redeemer Evangelical Lutheran Church, for property at 94-100 Grafton Avenue, there having been a defect in the original title which was conveyed in 1929.

7449 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 83 for the installation of cast-iron, low pressure water mains in Delancy Street, Newark, consisting of about 600 linear feet of 30-inch and about 980 linear feet of 12-inch cast-iron pipe and appurtenances furnished by The City and to extend easterly from Stockton Street to the proposed Port of New York Authority Truck Terminal on Delancy Street.

7450 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the Storm Sewer enclosing South Creek across property of Peter Wendel & Sons, Inc., in Township of Hillside, Union County, New Jersey.

7451 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for

the replacement of the William Street combined sewer between Plane Street and Arlington Street.

7452 — Awards the following contract:

For Department of Parks and Public Property, Bureau of Baths. With — Fisher-Cohen Co. For 500 doz. Plain White Turkish Towels, Size 18x36, wght 3.40 as per Sample No. 2 submitted @ \$3.96 doz. Total, \$1,980.00.

7453 — Authorizes the Director of the Department of Public Affairs to contract with the Visiting Nurse Association of Newark to furnish home nursing service to persons requiring the same who are actually on relief and to those persons who are medically indigent and unable to pay all or part of the usual Visiting Nurse Association charge, at the rate of \$1.90 per visit, all expenditures to be paid under the supervision of Director John A. Brady.

7454 — Extends the following contracts as follows:

1. Contract awarded to the Robert Bossert Company extended by the amount indicated for the installation of sidewalks, roadways and parking areas for completion of such installations in the Weequahic Park Project.

Based upon the following items and agreed unit prices:

34000 sq. ft. sidewalks @ 41c per sq. ft., \$13940.00; 1500 sq. yds. new roadways @ \$ 2.70 per sq. yd., \$4050.00; 500 sq. yds. parking areas @ \$2.25 per sq. yd., \$1125.00; 2600 lin. ft. drainage ditch @ 35c per lin. ft., \$910.00. Total, \$20,025.00.

2. Contract awarded to John E. Joyce extended by the amount of

\$1,760.00 based upon an agreed lump sum price in accordance with plans and specifications prepared by the Engineer in Charge, Department of Revenue and Finance for the installation of a sewage vault and screen to be constructed in area (D) Weequahic Park Housing Project.

All of said work to be done under the supervision of Mayor Vincent J. Murphy, Director, Department of Revenue and Finance, and all payments for said work to be made by and under his direction.

7455 — Designates Barney Koplin, Deputy Director of the Department of Revenue and Finance to act in the place and stead of Vincent J. Murphy, Director of Revenue and Finance, during his absence, and to perform any duties imposed by law upon the said Director.

7456 — Authorizes an appropriation of \$47 to defray the tuition expenses of Dr. E. Mae McCarroll, Assistant Epidemiologist in the Bureau of Health, to attend a special course at Harvard University on the subject of Venereal Disease Control, from April 5 to May 15, 1948.

7457 — Appropriates a sum not to exceed \$200 to cover the expenses of Messrs. Banks and Leedom, Division of Water, to attend the 1948 conference of the American Water Works Association, to be held at Atlantic City from May 3 to May 7, 1948.

7458 — Authorizes an appropriation not to exceed \$100 to Chief Inspector Elmer T. Quinn, for expenses in attending the meeting of the Electrical Committee of the Conference of Mayors to be held in Washington, D. C., from May 9 to 13, 1948.

7459 — Approves appointment of Rose M. Trupo to position of Clerk-Telephone Operator at \$1570 per an-

num, Emma L Dale to temporary Clerk-Typist at \$1570 per annum, Division of Central Purchase, both effective May 1, 1948.

7460 — Authorizes the Director of the Department of Parks and Public Property to enter into a contract on behalf of the City of Newark, with Michael T. Baudermann, Inc., 161 William Street, Newark, New Jersey, for plumbing work for the Living Quarters of Engine No. 33, located at the Foot of Centre Street, Newark, New Jersey, for the sum of Two Thousand and Fifty Dollars.

7461 — Authorizes the Director of the Department of Parks and Public Property to enter into a contract on behalf of the City of Newark, with Michael T. Baudermann, Inc., 161 William Street, Newark, New Jersey, for heating and oil burning work for the Living Quarters of Engine No. 33, located at the Foot of Centre Street, Newark, New Jersey, for the sum of Two Thousand, Four Hundred and Eighty Dollars.

7462 — Authorizes Charles P. McCann, Deputy Director of the Department of Public Works to sign agreement on behalf of the City with Central Railroad Co., granting permission to the City to lay and maintain water pipes in and upon the property of the Central Railroad in the vicinity of Roanoke Avenue and Hawkins Street.

7463-7477 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Jacob Bernstein (Lackawanna Ice Co., owner); for the establishment and operation of wood-working shop in a 3rd Residence and 2nd Business Districts; on premises 449-451 South Tenth Street and 468-472 South Eleventh Street

(Action laid over until full board will be present).

Application of Louis Gottlieb (Mary B. Clark, et al, owners); for renewal of permit for automobile parking station; on premises 362-366 Plane Street; such use to be limited to the period of one year ending March 27, 1949. (Approved).

Application of Warner Mfg. Co. (Morris Erdenbaum, owner); for renewal of permit for manufacturing of machine parts and metal screens; on premises 54 and rear of 56-60 Boston Street; such use to be limited to the period of one year ending October 9, 1948. (Approved).

Application of Robert Treat Garage (Norman & Philip Kruvant, etc., owners); for renewal of permit for automobile parking station; on premises 42-46 Park Street (41-43 Mulberry Street); such use to be limited to the period of one year ending January 10, 1949. (Approved).

Application of Duratex Corp. (Club Realty & Investment Corp., owner); for renewal of permit for the manufacture of prophylactics; on premises 32-36 Green Street (4th floor); such use to be limited to the period of five years ending April 10, 1953. (Approved).

Application of Sun Oil Company, owner; for renewal of permit for gasoline station; on premises 556-562 Frelinghuysen Avenue; such use to be limited to the period of eight years ending April 26, 1956. (Approved).

Application of Newark Concrete Block, Inc. (Krohn Realty Associates, owner); for erection and operation of a concrete and cinder block manufacturing establishment in a 1st Industrial District; on premises 168-72 Frelinghuysen Avenue. (Approved).

Application of Vailsburg Window Shade & Awning Co., owner; for erection of store beyond average set-back line in a 2nd Business District; on premises 790-792 South Orange Avenue. (Approved).

Application of Billy Serafin (C. Meccia, owner); for establishment and operation of an automobile sales lot in a 1st Industrial District; on premises 150 Wright Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Littman's Tavern, Inc., owner; for establishment and operation of automobile parking station in a 2nd Business District; on premises 37-39 South Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Margaret M. Mercadante, owner; for establishment and operation of a beauty parlor in a 1st Residence District; on premises 94-96 Tremont Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Anthony Ingrassia (Francis Sena, owner); for erection of an addition to existing garage to store contractor's automotive equipment; no public garage; on premises 610 Fifteenth Avenue. (Approved).

Application of Antonio J. Giordano (Domenic Giordano, owner); for addition of lubritorium and alteration of an existing gasoline station in a 1st Industrial District; on premises 307 Jefferson Street; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of John Knehr, owner; for erection and operation of gasoline service station including lubritorium and automobile laundry in a 2nd Business District; on premises 159-161 Wilson Avenue (5-7 Barbara Street). (Approved).

Application of United Americans Club, owner; for erection of a clubhouse beyond average set-back line in a 1st Business District; on premises 235 Clifton Avenue. (Approved after hearing was held).

7478 —

MONTHLY STATEMENT OF CASH COLLECTIONS DECEMBER 1947

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes — 1948	\$ 217,577 32
1947 Taxes	548,688 94
Real Estate Arrears	52,781 24
Personal Arrears	11,265 65
Tax Title Liens	2,040 63
Tax Title Liens, Chapter 149, P. L. 1943	31,385 00
Five Year Plan Tax Collections	3,501 67
Three Year Plan Tax Collections	1,972 07
Bank Stock Tax	

Tax Receiver's — N G Checks Made Good	5,106.78
Financial Business Tax	43,849.81
Petty Cash	7,500.00
Other Accounts Receivable	79.10
Second Class Railroad Tax	371,777.54

LICENSES:

Alcoholic Beverage	660.00
All Other	6,518.00

FEES AND PERMITS	14,924.33
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FINES:

Magistrates (Criminal Courts)	21,949.00
Library	3,143.26
N. G. Checks Made Good	121.00
Interest and Costs on Taxes	18,612.10
Interest and Costs on Assessments	134.77
State Aid — Highway Lighting	1,463.70
Franchise Tax	81,305.29
Gross Receipts Tax	8,922.95
Bus Receipts Tax	33,117.18
Motor Fuel Tax Refund	6,255.00
Rents from Municipal Property	13,187.81
Contribution East Orange-Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program — Schools	820.05
Penny Milk Program — (U. S. Dept. of Agriculture)	
Bureau of Streets	1,797.57
Bureau of Sidewalks	2,031.79
Bureau of Sanitation	788.42

Tax Sale Premiums No. 149	
Parking Meters	16,799.60
Tax Premiums	10,902.00
Federal Public Housing Authority	
Reimbursement — Lighting Inspector's Salary	1,500.00

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter — Surplus	
Bureau of Docks — Surplus	
Newark Airport — Surplus	
Water Department — Surplus	
Capital Surplus	
Trust Surplus	
Port Newark Debt Service — Pay Bonds	

DEDICATED REVENUES:

Water Department Operating	408,646 69
Division of Port Development	48,544 66
Water Capital	147,164 09
Division of Dog Control	42 00
Protested Checks — Port Newark	
Protested Checks — Dog Control	
Marriage Licenses	960 00
Weights and Measures	
Reserve — Streptomycin Revolving Fund	
Prepaid Dog Licenses	170 00

CAPITAL FUNDS:

Promissory Note — Schools	
Term Bonds	
Sale City Property	30,000.00
Temporary Notes — Bonds	
Bond Anticipation Notes	50,000.00

Reserve Fire Loss	
Reserve Port Newark Debt Service 3% Interest	
Reserve Sale City Property	
Permanent Bond Sale	
Proceeds Sale of Bonds	3,738,460.00
Reserve to Pay Interest on New Bond Issue	3,963.36
Bond Sale Premium	12,291.93

TRUST FUNDS:

Assessments Receivable — Regular	794.36
Assessments Receivable — Tax Sale Liens	570.00
Chapter 149, Tax Title Lien Assessments	
Reserve Foreclosure Fees — Tax Sale Liens	
Reserve for Salary	271.12
Reserve Army Base	25,000.00
Reserve Shade Tree Assessment — New	105.00
Reserve Alice Hayes Estate	
Hornettes — Revenue	2,868.00
F. P. H. A. Revenue	8,678.26
F. P. H. A. Protested Checks	
Veterans Housing — Security Deposit Fund	10.00
Reserve Police and Fire Pension Fund	

APPROPRIATION REFUNDS:

Department of Public Affairs	1,351.60
Department of Revenue and Finance	10.07
Department of Public Safety	
Department of Public Works	71.45
Department of Parks and Public Property	14,734.24
1946 Emergency Funds	
Contingent	

MISCELLANEOUS ITEMS:

Tax Overpayments	1,307.45
Refund — Excess Cashiers' Collections	171.28
Lease — 200 Washington Street Corp.	1,250.00
Estate Funds	2.50
Tax Sale Redemption	5,097.70
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	4,894.27
Rents — City in Possession	1,235.50
Foreclosed Property Sales	4,575.00
Veterans Housing Homettes	
Emergency Notes — Veterans Housing	556,195.00
Prepaid Licenses — City Clerk	20,323.00
City Housing Authority	81,781.78
MISCELLANEOUS REVENUE NOT ANTICIPATED	811.42
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	\$6,714,831.30

Barney Koplin (signed)
Deputy.

Ordered filed.
7479 —

MONTHLY STATEMENT OF CASH COLLECTIONS**JANUARY 1948**

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes — 1949	
1948 Taxes	\$5,188,552.27
Real Estate Arrears	210,717.33
Personal Arrears	42,199.38
Tax Title Liens	17,075.16
Tax Title Liens, Chapter 149, P. L. 1943	7,660.00

Five Year Plan Tax Collections	1 926 15
Three Year Plan Tax Collections	920.89
Bank Stock Tax .....	.....
Tax Receiver's N. G. Checks Made Good	2,154.89
Financial Business Tax .....	.....

LICENSES:

Alcoholic Beverage	972.19
All Other	23,410.46

FEES AND PERMITS:	19,625.37
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FINES:

Magistrates (Criminal Courts)	14,891.50
Library	3,574.42
N. G. Checks Made Good	1,922.25
Interest and Costs on Taxes	12,877.14
Interest and Costs on Assessments	11.11
State Aid — Highway Lighting .....	.....
Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax	34,368.54
Motor Fuel Tax Refund	4,130.43
Rents from Municipal Property	20,875.76
Contribution East Orange-Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments)	713.94
Second Class Railroad Property .....	.....
Penny Milk Program — Schools	744.75
Penny Milk Program (U. S. Dept. of Agriculture)	653.76
Bureau of Streets	4,685.45
Bureau of Sidewalks	375.77
Bureau of Sanitation	824 66

Tax Sale Premiums — Chapter No. 149 .....	.....
Parking Meters	5,858.39
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus .....	.....
Bureau of Docks — Surplus .....	.....
Newark Airport — Surplus .....	.....
Water Department — Surplus .....	.....
Capital Surplus .....	.....
Trust Surplus .....	.....
Port Newark Debt Service — Pay Bonds .....	.....

DEDICATED REVENUES:

Water Department Operating	268,905.80
Division of Port Development	44,827.44
Water Capital	101,250.00
Division of Dog Control	2,941.00
Protested Checks — Port Newark	500.00
Protested Checks — Dog Control .....	.....
Marriage Licenses	860.00
Weights and Measures .....	.....
Reserve Streptomycin Revolving Fund .....	.....

CAPITAL FUNDS:

Promissory Notes — Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes	202,500.00
Reserve for Fire Loss .....	.....

Reserve Port Newark Debt Service 3% Interest . . .	....
Reserve Sale City Property .....	.....
Permanent Bond Sale .....	.....

TRUST FUNDS:

Assessments Receivable — Regular	500.88
Assessments Receivable — Tax Sale Liens .....	.....
Chapter No. 149, Tax Title Lien Assessments	50.00
Reserve—Foreclosure Fees — Tax Sale Liens	70.00
Reserve for Salary .....	.....
Reserve Army Base .....	.....
Reserve—Shade Tree Assessment	105.00
Reserve Alice Hayes Estate .....	.....
Reserve Police and Fire Pension Fund .....	.....
Homettes — Revenue	3,065.00
Johnson Homes Revenue	2,227.00
F. P. H. A. Revenue	9,041.50
F. P. H. A. Protested Checks .....	.....
Veterans Housing — Security Deposit Fund	25.00
Reserve Bureau Sanitation .....	.....

APPROPRIATION REFUNDS

Department of Public Affairs	408.23
Department of Revenue and Finance .....	.....
Department of Public Safety	87.19
Department of Public Works .....	.....
Department of Parks and Public Property	5,428.24
1947 Emergency Funds .....	.....
Contingent .....	.....

MISCELLANEOUS ITEMS:

Tax Overpayments	573.65
Refunds — Excess Cashiers' Collections	256 17

Lease — 200 Washington Street Corp.	2,500.00
Estate Funds	2 77
Tax Sale Redemption	1,526 90
Unallocated Funds	86 71
Over and Under Account .....	.01
Retained Percentage on Contracts .....	.....
Rents — City in Possession	963.25
Foreclosed Property Sales	2,875.00
Veterans Housing Homettes .....	.....
Other Accounts Receivable	142.32
Fuel Oil Revolving Fund
MISCELLANEOUS REVENUE NOT ANTICIPATED	6,528.06
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	\$6,280,469.36

Barney Koplin (signed)
Deputy.

Ordered filed.
7480 —

MONTHLY STATEMENT OF CASH COLLECTIONS

FEBRUARY 1948

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes — 1949 .....	.....
1948 Taxes	\$5,780,894.06
Real Estate Arrears	129,458.57
Personal Arrears	36,559.16
Tax Title Liens	16,525.47
Tax Title Liens, Chapter 149, P. L. 1943	10,183.74
Five Year Plan Tax Collections	3,810.35
Three Year Plan Tax Collections	1,055.86
Bank Stock Tax .....	.....
Tax Receiver's — N. G. Checks Made Good	2,461.25
Financial Business Tax .....	.....

LICENSES:

Alcoholic Beverage	1,001.03
All Other	14,646.50
FEES AND PERMITS	19,143.22

FINES:

Magistrates (Criminal Courts)	12,754.75
Library	4,473.27
N. G. Checks Made Good	97.00
Interest and Costs on Taxes	13,469.86
Interest and Costs on Assessments	19.49
State Aid — Highway Lighting	1,463.70
Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax	686.12
Motor Fuel Tax Refund .....	.....
Rents from Municipal Property	18,747.18
Contribution East Orange-Passaic Valley Sewer	32,726.29
Bill Board Tax .....	.....
Stationery and Supplies—(From Other Departments)	665.99
Second Class Railroad Property .....	.....
Penny Milk Program — Schools	967.05
Penny Milk Program—(U. S. Dept. of Agriculture)	1,348.28
Bureau of Streets	3,440.27
Bureau of Sidewalks	512.51
Bureau of Sanitation	171.00
Tax Sale Premiums, Chapter No. 149	264.26
Parking Meters .....	.....
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter — Surplus .....	.....
Bureau of Docks — Surplus .....	.....
Newark Airport — Surplus .....	.....
Water Department — Surplus .....	.....
Capital Surplus .....	.....
Trust Surplus .....	.....
Port Newark Debt Service — Pay Bonds .....	.....

DEDICATED REVENUES:

Water Department Operating	246,771.65
Division of Port Development	30,408.42
Water Capital	100,025.00
Division of Dog Control	5,388.00
Protested Checks — Port Newark	500.00
Protested Checks — Dog Control .....	.....
Marriage Licenses	760.00
Weights and Measures .....	.....
Reserve — Streptomycin Revolving Fund .....	.....

CAPITAL FUNDS:

Promissory Notes — Schools .....	.....
Due from Board of Education	15,000.00
Term Bonds .....	.....
Sale City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes .....	.....
Reserve — Fire Loss .....	.....
Reserve Port Newark Debt Service 3% Interest .....	.....
Reserve — Sale City Property .....	.....
Permanent Bond Sale

TRUST FUNDS:

Assessments Receivable — Regular	252.42
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Assessments Receivable — Tax Sale Liens . . .	236 80
Chapter No. 149 — Tax Title Lien Assessments	27.00
Reserve—Foreclosure Fees—Tax Sale Liens	
Reserve for Salary	47.83
Reserve—Army Base	
Reserve—Shade Tree Assessment	105.00
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	
Homettes—Revenue	2,580.00
Johnson Homes Revenue	3,383.00
F. P. H. A. Revenue	7,939.00
F. P. H. A. Protested Checks	38.50
Veterans Housing — Security Deposit Fund	10.00
Reserve — Bureau Sanitation	480.00

APPROPRIATION REFUNDS:

Department of Public Affairs	301.74
Department of Revenue and Finance	50.24
Department of Public Safety	540.00
Department of Public Works	
Department of Parks and Public Property	74,704.00
1947 Emergency Funds	94,222.00
Contingent	

MISCELLANEOUS ITEMS:

Tax Overpayments	239.54
Refunds — Excess Cashiers' Collections	127.92
Lease — 200 Washington Street Corp.	1,250.00
Estate Funds	
Tax Sale Redemption	1,371.02
Unallocated Funds	31.42
Over and Under Account	99

Retained Percentage on Contracts	
Rents — City in Possession	644.00
Foreclosed Property Sales	40,368.17
Veterans Housing Homettes	
Other Accounts Receivable	1,013.86
Fuel Oil Revolving Fund	3,000.00
MISCELLANEOUS REVENUE NOT ANTICIPATED	2,371.17
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TOTAL	\$6,741,732.94

Barney Koplin (signed)
Deputy

Ordered filed.

Commissioner Villani: I move we adjourn.

Acting Mayor Brady: The Clerk will call the roll.

Yeas: Commissioners Brady, Keenan, Villani.

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MINUTES OF MEETINGS OF THE BOARD OF COMMISSIONERS

MAY 1948

Newark, N. J., May 5th, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

7481 — Supplements an ordinance establishing names of certain streets as follows: Carnegie Avenue, extending from Mt. Olivet Avenue easterly to the westerly right of way line of State Highway Route 25, to be changed to McCLELLAN STREET.

The date set for hearing and final passage was May 19.

7482 — An ordinance amending an ordinance creating positions and

affecting salaries in the Newark City Hospital, Department of Public Affairs, was passed after third and final reading.

7483 — An ordinance regulating and licensing taxicabs and the licensing of drivers thereof, designating taxicab stands, prescribing penalties for violations and repealing previous taxicab ordinance adopted Dec. 11, 1929 and amendments thereto, was passed on third and final reading.

7484 — An ordinance appropriating \$476,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated was passed on third and final reading.

7485 — An ordinance to amend an ordinance establishing a Bureau of Sanitation and creating positions and affecting salaries therein, was passed on third and final reading.

7486 — An ordinance appropriating \$2,500,000 for School Purposes and providing for the issuance of Notes of the City of Newark to raise the moneys appropriated. Commissioner Brady made the following statement on the ordinance:

I opposed this ordinance at the last meeting, but I understand Corporation Counsel to say that it is mandatory to appropriate the money after the Board of School Estimate votes that it be appropriated, and that it is mandatory upon us to do so. Now, I want it thoroughly understood that I am not opposed to the building of that school down there. I know it is sorely needed, and I don't want any of those false, exaggerated rumors to be spread that Brady is against the building of that school. I want it in the record that I am heartily in favor of the building of that school, but if it is mandatory upon the Commissioners, of course I will sign the ordinance, but I still do not agree with the manner in which the contract was awarded. I want that in the record. Of course I mean the awarding of the contract by the Board of Education, and not by the City Commissioners.

The ordinance was passed after third and final reading.

7487 — An ordinance to authorize improvements to the Water Supply System of the City of Newark and to provide for the issuance of Bonds and Bond Anticipation Notes of the City of Newark in the amount of \$600,000 to finance the cost thereof, was passed on third and final reading.

7488 — An ordinance rescinding an authorization of \$56,500 Notes for School Purposes made by an ordinance heretofore adopted, was passed on third and final reading.

7489 — An ordinance rescinding an ordinance authorizing the issuance of \$123,000 Funding Bonds of the City of Newark for the purpose of funding certain outstanding indebtedness of the City, was passed on third and final reading.

7490 — An ordinance to amend

an ordinance regulating and licensing laundries, launderettes, cleaning and dyeing establishments and installations in the City of Newark, was killed.

7491 — An ordinance to amend Section 1039 of the Ordinance of the City of Newark, entitled "Revised Ordinances of the City of Newark, (Revision of 1913)" was laid over for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 7492-7525):

The sum of \$12,003.64, 5 items; \$37,154.26, 26 items; \$56.52, 3 items; \$182,729.54, 31 items; \$1,672.00, 15 items; \$12,305.00, 3 items; \$95.00, 2 items; \$116.75, 3 items; \$962.78, 1 item; \$1,018.91, 9 items; \$1,460,388.81, 6 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$138,435.76, 23 items; \$33,273.39, 19 items; \$104.15, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$1,533.00, 2 items; \$373.75, 4 items; \$12,156.91, 3 items; \$335.40, 2 items; \$300,263.52, 19 items; \$135.00, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$43,016.50, 15 items; \$42,529.99, 4 items; \$266.66, 1 item; \$1,979.15, 4 items; \$7,014.41, 41 items; \$84,829.50, 36 items, being the bills and claims of the Department of Public Works.

The sum of \$150.00, 1 item; \$7,-143.26, 6 items; \$113.75, 1 item; \$7,-726.63, 9 items; \$155,849.07, 26 items; \$9,412.26, 54 items; \$55,536.79, 260 items; \$5,916.21, 25 items, being the bills and claims of the Department of Parks and Public Property.

7526 — In accordance with R. S. 40:2-31, authorizes emergency appropriation in the amount of \$7500 for repair of sewer on William St. between Plane St. and Arlington St., which has partially collapsed and which must be replaced without delay.

7527 — Authorizes the issuance of Bond Anticipation Notes in the amount of \$100,000 pursuant to an ordinance authorizing the enlargement and improvement of the water supply system of the City of Newark. Each of said notes is to be dated on or about the date of its issuance and shall be payable not more than six months after its date and shall bear interest at a rate not to exceed 6% per annum.

7528, 7529 — By virtue of R. S. 54:4-3.12 authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged veterans as per list on file in Office of the City Clerk.

7530 — Permits Public Service Coordinated Transport to relocate its pole in Mulberry St., at Hamilton St., as indicated on map on file in Office of the City Clerk.

7531 — Extends for a further period of three months, from April 8, 1948, the authority to the Division of Central Purchase to dispense with periodical contracts by public advertisement for bids for meats, provisions, poultry and other food-stuffs, because of prevailing market conditions, authority for which was originally granted in resolution adopted Oct. 8, 1947.

7532 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the annual sidewalk flagging contract for 1948.

7533 — The Director of the De-

partment of Public Safety was authorized to advertise for sealed proposals for the installation of underground conduits for traffic control signals (at various locations in the City of Newark to be designated).

7534 — Rejects sealed proposals received by the Director of the Department of Public Works on April 27, 1948 for the construction of a building to house an incinerator for the Newark Watershed Area (Division of Water Contract No. 86). The Director of the Department of Public Works was authorized and directed to re-advertise for sealed proposals for said work.

7535-7545 — Approve the following contracts:

For the construction of William Street Replacement Sewer between Plane Street and Arlington Street. To Frank Domenick and Co., Inc., 38 Mt. Prospect Avenue, Newark, New Jersey, for \$6,690.00.

For Painting the Meter Shop at 332 South 8th Street, Office and Garages at 350 South 8th Street, and Frame House and Steel Garage at 384 South 9th Street, Newark. To Kroo Painting Company, 16 Hudson Street, New York, for \$2,985.00.

For Department of Parks & Public Property — Electrical Shop, for Electrical Supplies as per schedules and specifications on file in the Division of Central Purchase. With — General Electric Supply Corp., Newark, N. J., for \$1,682.60; and Westinghouse Electric Supply Co., Newark, N. J., for \$1,532.72.

For Department of Parks and Public Property — Bureau of Baths. With Wallace & Tiernan Co., Inc., Belleville, N. J., for 1 Chlorinator, as per specifications on file in the Division of Central Purchase, for \$1705.00, Less Allowance for 1 Wal-

lace & Tiernan Type MSP-M Chlorinator and 1 Wallace & Tiernan Direct Feed Ammoniator at \$205.00. Total, \$1500.00.

For Department of Parks and Public Property—Mason Shop. With Homelite Corp., North Arlington, N. J. For 1 Gasoline engine-driven Generator, 5000 watts, 180 cycle, 230 volts, 3 phase, A.C., weight 170 lbs. capable of operating two Electric Pavement Breakers and approximately 1000 watts of light, Homelite Model 25A230/3/180 for \$691.00; 1 Electric Pavement Breaker, input 2100 watts, operates on 220 volts, 3 phase, 180 cycle current weight approximately 90 pounds, 25' four conductor cable and Mines Equipment connector, Homelite Model PB-1, for \$466.00. Total, \$1157.00.

For Department of Public Safety — Fire Division. With Ehrbar Equipment Co., Union, N. J. For One (1) Hebard Model J233WN Shop Mule Tractor as per specifications on file in the Division of Central Purchase, for \$3,750.00.

For Department of Revenue & Finance — Mayor's Office. With Broad St. Pontiac, Inc., for 1 1948 Sedan Coupe Pontiac, 8 cylinder Streamliner as per schedule on file in the Division of Central Purchase, for \$1833.25.

For Department of Public Safety —Division of Police. With C. Wolber Co., Newark, N. J. For 2,000 books — Manual of Procedure of the Police Division, Department of Public Safety—to be printed and bound as per specifications on file in the Division of Central Purchase, for \$2,975.00 lot.

For Department of Public Affairs —Ivy Haven. With S. H. Grossman, Inc., Newark, N. J. For 1 Dodge ½ Ton Chassis and Cab with Cantrell Station Wagon, Body Mounted — 5-6 50x16 6 ply Tires and Heavy Duty Tubes — Heavy

Duty Air Cleaner — DeLuxe Oil Filter — and DeLuxe Heater and Defroster, for \$1930.00.

For Department of Public Safety —Police Division. With Hagin & Koplin, Inc., Newark, N. J. For 1 Ford V-8 ½-ton Truck, 7½ ft. Panel Body, Color: Killarney Green, mfrs. standard equipment including heater, defrosters and spare tire, for \$1534.80.

For Department of Parks & Public Property. With Newark Buick Corp., Newark, N. J., for Capital Outlay—Motor Equipment. 1 4-door Buick Sedan, Model 51 Super, as per schedules and specifications on file in the Division of Central Purchase, for \$2,045.03; for Bureau of Sanitation, 36 Victoria St., 2 4-door Buick Sedan, Model 41, as per schedules and specifications on file in the Division of Central Purchase, for \$1,810.10.

7546, 7547 — By virtue of R. S. 1937 43:12-1, as amended by Chapter 218, P. L. 1939, approves the following applications for retirement pension: Elizabeth Sheridan, Cleaner, Bureau of Public Buildings, at \$860 per annum, effective May 1, 1948; Carmine Palmarozza, laborer, Bureau of Sanitation, at \$24 per week, effective May 11, 1948.

7548 — Approves appropriation of sum not to exceed \$35 to Carlo Cordasco, Bacteriologist, Bureau of Health, to defray expenses to cover train fare to Detroit, Michigan, to attend a special training course to be given at the plant of the Parke Davis Co., from May 15 to May 22, 1948.

7549 — Authorizes contract for professional specialized services with Joseph Esposito, as a professional recreation expert in a consultant and advisory capacity for the purpose of expanding, coordinating and developing recreational programs for a period of four months commencing May 3, 1948, at the rate of \$100 per week

7550 — Authorizes further leave of absence, for period of six months, because of illness, to Edward F. Kinney and five others in the Department of Public Works.

7551 — Rescinds Resolution 7279, adopted March 24, 1948, insofar as it refers to Arthur Strunck, Blacksmith, and Richard V. Lutz, Blacksmith Helper, and Peter Dominick, Laborer, all of the Bureau of Streets, and James J. Fitzmaurice and Paul Purcell, Inspectors, Bureau of Sewers, and Catherine Kerwin, Senior Clerk-Stenographer, and Arthur J. Schmitt and Angelo J. Forcella, Inspectors of Water Service, in the Division of Water, all other parts of said resolution to remain in full force and effect. Increases the compensations of the following employees of the Department of Public Works as follows:

Bureau of Streets: Arthur Strunck, Blacksmith, from \$4010. yr. to \$4680. yr. eff. 1-1-48; Richard V. Lutz, Blacksmith Helper, from \$3010. yr. to \$3640. yr. eff. 1-1-48; Daniel T. O'Connell, Painter, from \$2.218 hr. to \$2.30 hr. eff. 1-1-48. Bureau of Sewers: James J. Fitzmaurice, Inspector, from \$2850. yr. to \$3050. yr. eff. 1-1-48; Paul Purcell, Inspector, from \$2850. yr. to \$3050. yr. eff. 1-1-48. Division of Water: John Russo, Insp. of Water Service, from \$2001. yr. to \$2150. yr. eff. 2-1-48; Angelo J. Forcella, Insp. of Water Service, from \$2250. yr. to \$2500. yr. eff. 1-1-48; Arthur J. Schmitt, Insp. of Water Service, from \$2530. yr. to \$2750. yr. eff. 1-1-48; Catherine Kerwin, Sr. Clk.-Stenog., from \$2050. yr. to \$2300. yr. eff. 1-1-48.

7552-7568 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Benjamin W. Moreland (William Moreland, owner); for renewal of permit for auto-

mobile sales and parking station; on premises 43-57 Passaic Street; such use to be limited to the period of one year ending February 24, 1949. (Approved).

Application of Paulmyn, Inc. (Naret Corp., owner); for renewal of permit for automobile parking station; on premises 975-993 Raymond Boulevard (59-67) Commercial Street; such use to be limited to the period of one year ending March 24, 1949. (Approved).

Application of Shubert Parking Co., Inc. (Progressive Holding Co., owner); for renewal of permit for automobile parking station; on premises 222-230 Halsey Street; such use to be limited to the period of one year ending April 22, 1949. (Approved).

Application of James Devora (Guiseppe Devone, owner); for renewal of permit for automobile repair shop; on premises 24-26 Hensler Street; such use to be limited to the period of one year ending April 24, 1949. (Approved).

Application of Hanovia Chemical & Mfg. Co., owner; for renewal of permit for gasoline station including lubritorium and automobile laundry; on premises 70-72 Chestnut Street; such use to be limited to the period of eight years ending May 1, 1956. (Approved).

Application of Branch Brook Service Center, Inc., owner; for renewal of permit for gasoline station including lubritorium and automobile laundry; on premises 83-85 Nesbitt Street; such use to be limited to the period of eight years ending May 1, 1956. (Approved).

Application of Paul Modestino, owner; for erection of one-story store building exceeding average set-back line in a 3rd Residence District; on premises 95 Highland

Avenue (Deferred for 2 weeks)

Application of Mrs. Teresa Racanelli, owner; for the erection of a garage for trucks in a 1st Business District; on premises 6 Bedford Street. (Approved).

Application of Hagin & Koplin, Inc. (989 Broad Street Corp., owner); for establishment and operation of a used car sales lot in a 2nd Business District; on premises 401-407 Halsey Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Angela De Vito, owner; for conversion of one-family dwelling to two-family dwelling in a 1st Residence District; on premises 60 Peck Avenue. (Approved).

Application of Fred. & Joseph Singerling (Samuel Orlovsky, owner); for establishment and operation of automobile repair shop (no body or fender work) in a 2nd Residence District; on premises 278 South Twentieth Street; such use to be limited to the period ending two years from date hereof. (Approved).

Application of Lawrence Krampert & Arthur Parker (Dornoil Products Co., owner); for establishment and operation of a used car sales lot in a 1st Industrial District; on premises 12-14 West Peddie Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Ralph N. Petrella (J. Berardi & G. Barbera, owner); for establishment and operation of automobile sales station in a 2nd Business District; on premises 468-470 South Orange Avenue; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Andrew Minichello (Meyer & Bush, owners); for renewal of permit for automobile parking station; on premises 1087-1093 Raymond Boulevard & 829-831 McCarter Highway; such use to be limited to the period of one year ending March 19, 1949. (Approved).

Application of John Wright (Charles S. Griggs, owner); for establishment and operation of automobile repair shop (no body or fender work) in a 2nd Business District; on premises 833-837 Broadway (rear) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Abe Lippe (Martha Gianaras, owner); for establishment and operation of automobile sales station in a 2nd Business District; on premises 53-55 West Market Street; such use to be limited to the period ending one year from date hereof. (Approved, after objectors were heard. Commissioner Ellenstein and Villani voted against approval).

The City Clerk presented the application of Jacob Bernstein (Lackawanna Ice Co., owner); for the establishment and operation of wood-working shop in a 3rd Residence and 2nd Business Districts; on premises 449-451 South Tenth Street and 468-472 South Eleventh Street; and stated that today was the time fixed for a further hearing, this being the adjourned date for same. (Rejected, after objectors were heard).

7569 —

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

Superintendent of Weights and Measures for the months of August, September, October, November, December, 1947 Department of Build-

ings for the months of August, September, October, November, December, 1947. Bureau of Alms House for the months of August, September, October, November, December, 1947. Peter C. Walsh, Clerk, Night Police Court for the months of August, September, October, November, December, 1947. Charles F. McGovern, Clerk, 2d Criminal Court, Part 1, for the months of August, September, October, November, December, 1947; Charles F. McGovern, Clerk, 2d Criminal Court, Part 2, for the months of August, September, October, November, December, 1947. Robert J. Beckley, Clerk, 1st Criminal Court, for the months of August, September, October, November, December, 1947. Michael O'Connor, Acting Clerk, Family Court, for the months of August, September, October, November, December, 1947. Edward G. Devore, Deputy Clerk, 3d Criminal Court for the months of August, September, October, November, December, 1947. Report of City Clerk for the months of August, September, November, December, 1947.

7573 —

THE CITY OF NEWARK,

NEW JERSEY

VINCENT J. MURPHY MAYOR

May 1, 1948

To the Honorable
The Commissioners of the
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J., approved February 22, 1866,'" I herewith present a statement of the receipts and disbursements for the month of

April, 1948:

RECEIPTS

Cash on Hand	
March 31, 1948	10,841,657.92
Received April 1948	5,553,689.69
	<hr/>
	16,395,347.61

DETAILS ON SEPARATE SHEET	4,874,752.50
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Cash on Hand	
April 30, 1948	11,520,595.11

Respectfully yours,

Joseph F. Kroehl

for Vincent J. Murphy,
Director of Rev. & Finance

DISBURSEMENTS

By Warrant	4,363,148.56
Redemptions	2,655.60
Premiums	150.00
Returned Checks— City	1,090.46
Returned Checks— FPHA	38.50
Returned Checks— Water	470.72
N. J. Board of Health Rabies Control	508.50
V.H.P. Johnson Homes	319.36
V.H.P. Homettes	496.78
V.H.P. F.P.H.A.	873.72
Repayt. Bond Anticip. Note No. 192	60,000.00
Repayt. Bond Anticip. Note No. 193	142,500.00
Repayt. Bond Anticip. Note No. 194 (water)	100,000.00
Repayt. Bond Anticip. Note No. 206	142,500.00
Repayt. Bond Anticip. Note No. 207	60,000.00
	<hr/>
	4,874,752.50

Ordered filed.

The Acting City Clerk Mr Kane of the Law Department would like to address the Commission.

(At this point Mr. Kane addresses the Board of Commissioners on a matter concerning pension rights of employees at Port Newark. A transcript of this discussion is contained in the minutes of the conference of this day and is on file in the City Clerk's office).

Commissioner Villani I move we adjourn.

Mayor Murphy: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., May 19th, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Kcenan, Villani, Mayor Murphy.

Absent: Commissioner Ellenstein.

Mayor Murphy: The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

7571 — Amends ordinance creating positions in the Division of Claims by changing the salary compensations per annum of the following positions, effective June 1, 1948: Supervisor, from \$4,000 to \$4,500; Assistant Supervisor, from \$3,500 to \$3,900. The date set for hearing and final passage was June 2.

7572 — Amends ordinance which establishes a Bureau of Sanitation and creates positions therein by changing the salary range for position of messenger to \$2001 minimum and \$3000 maximum per annum. June 2 was fixed for further hearing and final passage.

7573 — Provides for the vacation, release and extinguishment of the public rights of and in an alleyway,

also known as Marshall Place, extending from a point in the northerly line of Marshall Street, distant 130' measured easterly along the same from the easterly line of Coes Place, northerly 118.25 feet to its terminus. The date for hearing and final passage was set for June 2.

7574 — Appropriates the sum of \$1000 from the Capital Improvement Fund to aid in financing the construction of Storm Water Sewer enclosing South Creek across property of Peter Wendel & Sons, Inc., in Hillside, N. J. June 2 was fixed as the date for further hearing and final passage.

7575 — An ordinance which is a further supplement to an ordinance which establishes the names of certain streets in the City of Newark, was passed upon third and final reading.

7576 — An ordinance to amend Section 1039 of the Ordinance entitled "Revised Ordinances of the City of Newark (Revision of 1913)" was laid over for 2 weeks.

7577 — Amends ordinance which creates permanent positions in the Newark Central Planning Board, by creating the position of Publicity Agent with annual salary of \$6000. The date fixed for further hearing and final passage was June 2.

The following appropriations for bills, claims and payrolls (Res. 7578-7607) were approved:

The sum of \$8,862.20, 2 items; \$3,607.42, 2 items; \$37,090.40, 26 items; \$279.65, 1 item; \$3,949.47, 46 items; \$201,029.99, 13 items; \$355.92, 6 items; \$275.00, 2 items; \$25.00, 1

item, \$2,197,326.66, 13 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$139,582.18, 24 items; \$77,817.92, 25 items, being the bills and claims of the Department of Public Affairs.

The sum of \$271.57, 4 items; \$76,494.97, 7 items; \$335.40, 2 items; \$160.00, 1 item; \$300,500.46, 19 items, being the bills and claims of the Department of Public Safety.

The sum of \$599.72, 5 items; \$34,867.01, 179 items; \$4,787.87, 24 items; \$122.11, 3 items; \$41,261.10, 23 items; \$7,772.32, 8 items; \$788.56, 1 item; \$156,815.18, 25 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$42,376.39, 8 items; \$2,147.70, 5 items; \$57,339.70, 25 items; \$66,008.81, 65 items; \$710,197.94, 70 items, being the bills and claims of the Department of Public Works.

7608 — Creates emergency appropriation in the amount of \$32,500 for the purpose of paying the salaries and wages of all City employees (other than those transferred to Port Authority employment) employed at the Air and Marine Terminals during the period from May 21st to June 15th, 1948.

7609 — Extends the official felicitations of the Citizens of Newark to the Griffith Music Foundation and to its president, Mrs. Parker O. Griffith, upon the 10th anniversary of the Foundation. Citizens were asked to take note of Grand Opera Week commencing May 20th, sponsored by the Foundation, the success of which will be a further indication of the Foundation's usefulness and service.

7610 — Grants permission to the

Committee sponsored by the Civics Club Council to conduct fireworks display at the Newark City Schools Stadium on Monday, July 5th, between 8 and 10 P. M. Bond in the sum of \$10,000 must be posted as provided for by the Laws of the State of New Jersey.

7611 — Permission is granted to the Committee of Society Maschile Corpus Domini of St. Lucy's Church to conduct a fireworks display during a parade on May 30, 1948 between 9 A. M. and 9 P. M., upon the posting of a bond for \$10,000.

7612 — Approves bond posted by Committee of Society Maschile Corpus Domini of St. Lucy's Church for permit for public fireworks display on May 30, 1948.

7613 — Approves bond posted by the Civic Clubs Council for permit for public fireworks display at City Schools Stadium on July 5, 1948.

7614 — By virtue of R. S. 54:4-3.12 authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged veterans as per list on file in Office of the City Clerk.

7615 — Approves payment of \$200 to Gertrude Fickert and \$50 to Robert Fickert in full compromise settlement for injuries sustained by the former when she fell over a raised water box in the vicinity of 68 So. 6th Street.

7616 — Authorizes execution of general releases to N. J. Bell Telephone Co., releasing this company from any claims of the City of Newark against it arising out of damage done at Weequahic Park by the company to a 6 inch sewer pipe and to a 20 inch tile storm drain on February 20th, and to a 4 inch water main on February 24th. Damages were inflicted while telephone company was performing certain work

at the park and all repairs have been made and paid for by the company.

7617 — Establishes, subject to the approval of the Commissioner of Local Government, a Petty Cash Fund of \$50 for the use and purpose of the Ivy Hill Power Plant, Department of Public Affairs.

7618 — Authorizes payment of \$11 per day for each city patient cared for in privately operated institutions to which city patients, unable to be cared for in city institutions, are referred to for care, effective March 24, 1948.

7619 — Authorizes appropriation of \$25 to the Houston Savings and Loan Association in full for conveyance in lieu of foreclosure of property at 19 Alyea Street, Tax Sale Certificate No. 34052.

7620 — Authorizes the sale of several city-owned properties as per list on file in Office of the City Clerk.

7621 — Authorizes refund of \$27.75 to William Yeskel, which represents the balance of the consideration price paid by him for Tax Sale Certificate No. 34271, premises 108 Somerset Street.

7622 — Directs the Director of the Department of Parks and Public Property to enter into a contract with the Western Exterminating Co., for rodent and vermin control of city buildings, as per list on file in Office of the City Clerk, for the sum of \$1,902, for a period of one year, effective June 1, 1948.

7623 — Directs the Director of the Department of Parks and Public Property to enter into a contract with Martin R. Colucci, t/a Colucci Engineering Co., 599 Springfield Avenue, Newark, New Jersey, for air conditioning the conference

rooms, on the third floor of City Hall, for the sum of \$6,990.00.

The Board of Commissioners approved the following contracts (7624-7629):

For Department of Parks and Public Property—Shade Tree. With Eswell Kemp, Inc. For 20,630 Plants, as per list on file in the Division of Central Purchase, for \$2,910.00.

For Various Departments. With Drake Coal Co., Irvington, N. J. For Approx. 1,170 bags Old Oats, 75 lb. ea. No. 2 min. 36 lb. to bu. @ \$3.52 bag. Approx. 55 bags Domestic Bran, pure, 100 lb. each, @ \$5.15 bag. Total, \$4,401.65.

With P. H. Ryan & Co. For Approx. 75 tons No. 1 Timothy Hay, old, large bales, @ \$42.00 ton. Approx. 13 tons Long Rye Straw, large bales @ \$52.00 ton. Approx. 100 bags Chamberlin's Special Feed @ \$5.90 bag. Total, \$4,416.00.

For All Departments. With Clinton Square Auto Parts Corp. For furnishing and delivering Incandescent and/or Fluorescent Lamps — at unit prices shown on list in the Division of Central Purchase. Standard Package Quantity — less 32%. Broken Package Quantity — less 27%. Contract is to cover the period of one (1) Year beginning May 22, 1948.

For Department of Public Works —Division of Water. With The Chapman Valve Manufacturing Co., Indian Orchard, Mass. For 4 14-inch Chapman Valve Mfg. Co. List 222, Flanged-end, I.B.B.M. Manual Cone Valve, Figure 1 A.M. Chart 505A @ \$2260.00 each. 4 18-inch Chapman Valve Mfg. Co. List 222, Flanged-end, I.B.B.M. Manual Cone Valve, Figure 1 A.M. Chart 505A @ \$3217.00 each. Total, \$21,908.00.

For Department of Public Works, for the curbing and paving of North Seventh Street from Delavan Avenue West to Monteith Avenue; to Nesto Construction Co., Inc., for \$21,441.35.

For Reconditioning (Painting and Decorating) of the Interior of the House at Cedar Grove Reservoir, owned by the City and occupied by the Reservoir Attendant. To Daniel W. Kozisky, 22 Sherman Avenue, Cedar Grove, N. J., for \$875.00.

7630 — Approves appropriation of \$500 to Eugene A. Farrell, Chief Accountant and Acting Auditor, for expenses for attendance at Municipal Finance Officers Association to be held in Denver, Colorado, from June 7 to June 11, 1948.

7631 — Approves appropriation of \$440 to Archie Korngut, City Clerk's Office, for expenses in attending the School of Social Sciences and Public Affairs at Washington, D. C., from July 25 to August 21, 1948.

7632 — Authorizes the name of John Robert Onorato, Patrolman in the Police Division be changed to John Robert Reno on the records of the City in compliance with court order of Essex County Court of Common Pleas.

7633 — Approves payment of \$2,024.72 to James Cicchino, Rose Cieri and Nellie Cavallo, executors of the Estate of Pasquale Cicchino, in payment of pension due the deceased. Pasquale Cicchino, a city employee for more than 25 years, applied for retirement pension on June 6, 1946, pursuant to R. S. 1937, 43:12-1. The applicant died on June 14, 1947, before the settlement of his claim for pension. The amount stated above is in full payment due on this claim.

7634 — Approves action of Mayor

Vincent J. Murphy in re-appointing Reverend William P. Hayes as a member of the Housing Authority of the City of Newark for a term of 5 years commencing April 22, 1948.

7635 — Approves action of Mayor Vincent J. Murphy in appointing Samuel Glass as a member of the Local Assistance Board to succeed Dr. George Maggio, for the unexpired term ending Feb. 9, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (7636-7653):

Application of M. J. Gaisford & Joseph Menza (Ralph M. Osmun, owner); for renewal of permit for automobile parking station; on premises 76-78 New Street; such use to be limited to the period of one year ending May 7, 1949. (Approved).

Application of David F. & Joseph Forman, owners; for renewal of permit for automobile parking station; on premises 11-15 Beach Street; such use to be limited to the period of one year ending May 27, 1949. (Approved).

Application of Bernard Garfinkel (A. & M. Garfinkel, owners); for renewal of permit for repairing and pumping of neon signs; on premises 16 Watson Avenue (rear); such use to be limited to the period of one year ending May 8, 1949. (Approved).

Application of Billy Serafin (Rose Meccia, owner); for renewal of permit for automobile repair shop; on premises 152 Wright Street; such use to be limited to the period of one year ending April 24, 1949. (Approved).

Application of Grady Storage Warehouse (Ivy Holding Co., Inc.,

owner); for renewal of permit for automobile parking station; on premises 61-63 Plane Street; such use to be limited to the period of one year ending April 10, 1949. (Approved).

Application of Esso Standard Oil Co., owner; for renewal of permit for gasoline station including lubricatorium; on premises 973-975 Bergen Street; such use to be limited to the period of eight years ending April 17, 1956. (Approved).

Application of John P. Del Guercio (Josephine Pictaggio, owner); for renewal of permit for electroplating plant for small parts; on premises 460 Fifth Street; such use to be limited to the period of one year ending May 21, 1949. (Approved).

Application of Richard Frigluzzi (R. & G. Frigluzzi, owners); for renewal of permit for automobile repair shop; on premises 526 Bloomfield Avenue; such use to be limited to the period of one year ending April 10, 1949. (Approved).

Application of Richard Frigluzzi (R. & G. Frigluzzi, owner); for renewal of permit for used car sales lot; on premises 526 Bloomfield Avenue; such use to be limited to the period of one year ending April 10, 1949. (Approved).

Application of Samuel Fine (Clara E. Schmauder, and Barry, Inc., owners); for renewal of permit for automobile parking station; on premises 36-46 Hill Street and 40-44 Court Street; such use to be limited to the period of one year ending May 13, 1949.

Application of Hagin & Koplin, Inc., owner, for establishment and operation of automobile repair shop including body and fender work and automobile painting in a 2nd Busi-

ness District; on premises 14 West Kinney Place. (Approved).

Application of Thomas Mfg. Co. (West Park Realty Co., owner); for manufacturing of plastic toys in a 2nd Business District; on premises 261-263 Market Street (3rd floor); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Thomas Mfg. Co. (West Park Realty Co., owner); for manufacturing of plastic toys in a 2nd Business District; on premises 16-22 Lawrence Street (1st floor); such use to be limited to the period ending three years from date hereof. (Approved).

Application of David Rosen (Gilbert Z. Baum, owner); for re-establishment and operation of automobile parking station in a 2nd Business District; on premises 9-13 Lawrence Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Anthony P. Laudati (N. & C. Fazzini, owners); for establishment and operation of an automobile repair shop (no body or fender work) in a 1st Business District; on premises 40 Hecker Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Peter Pedalino (Verissimo Silviera, owner); for the manufacturing of children's dresses in a 3rd Residence District; on premises 59 Warwick Street (rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Louis A. Nitti, owner; for the erection of a building to store lumber (no woodwork) in a 1st Business District; on premises 89-91 Garden Street. (Approved, after hearing was held).

The City Clerk presented the application of Paul Modestino, owner; for erection of one-story store building exceeding average set-back line in a 3rd Residence District; on premises 95 Highland Avenue; and stated that today was the time fixed for a further hearing this being the adjourned date for same. (Deferred

for two weeks).

(At this point a short discussion takes place concerning the employees at the airport. A transcript of this discussion appears in the Conference minutes of this date, a copy of which is on file in the office of the City Clerk).

7654 —

MONTHLY STATEMENT OF CASH COLLECTIONS MARCH 1948

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes — 1949	
1948 Taxes	350,789.42
Real Estate Arrears	106,897.35
Personal Arrears	36,715.19
Tax Title Liens	7,145.23
Tax Title Liens, Chapter 149, P. L. 1943	900.00
Five Year Plan Tax Collections	3,028.38
Three Year Plan Tax Collections	4,811.48
Bank Stock Tax	
Tax Receiver's — N. G. Checks Made Good	4,629.61
Financial Business Tax	
LICENSES:	
Alcoholic Beverage	1,241.92
All Other	12,914.80
FEES AND PERMITS	16,717.65
FINES:	
Magistrates (Criminal Courts)	5,169.50
Library	2,971.82
N G Checks Made Good	91 00

Interest and Costs on Taxes	14,345.03
Interest and Costs on Assessments	4.08
State Aid — Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	33,721.54
Motor Fuel Tax Refund	4,517.67
Rents from Municipal Property	20,702.61
Contribution East Orange-Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies—(From Other Departments)	810.00
Second Class Railroad Property	
Penny Milk Program — Schools	821.73
Penny Milk Program—(U. S. Dept. of Agriculture)	784.50
Bureau of Streets	271.73
Bureau of Sidewalks	
Bureau of Sanitation	906.84
Tax Sale Premiums, Chapter No. 149	
Tax Premiums	
Federal Public Housing Authority	
Parking Meters	5,592.51

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter — Surplus	
Bureau of Docks — Surplus	
Newark Airport — Surplus	
Water Department — Surplus	
Capital Surplus	
Trust Surplus	
Port Newark Debt Service — Pay Bonds	

DEDICATED REVENUES:

Water Department Operating	291,582.48
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Division of Port Development	48,486 44
Water Capital	143,775.00
Division of Dog Control	4,133.00
Protested Checks — Port Newark	
Protested Checks — Dog Control	2.00
Marriage Licenses	870.00
Weights and Measures — Solid Fuel Fines	96.50
Reserve — Streptomycin Revolving Fund	
Veterans Housing Capital Emergency Notes	556,195.00

CAPITAL FUNDS:

Promissory Notes — Schools	
Due from Board of Education	
Term Bonds	
Sale City Property	
Temporary Notes — Bonds	
Bond Anticipation Notes	50,000.00
Reserve — Fire Loss	
Reserve Port Newark Debt Service 3% Interest	
Reserve — Sale City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service—U. S. Navy	500,000.00

TRUST FUNDS:

Assessments Receivable—Regular	604.74
Assessments Receivable—Tax Sale Liens	
Chapter No. 149—Tax Title Lien Assessments	
Reserve—Foreclosure Fees — Tax Sale Liens	
Reserve for Salary	211.86
Reserve—Army Base	25,000.00
Reserve—Shade Tree Assessment	15.00
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	

Homettes — Revenue	2,946.00
Johnson Homes — Revenue	6,264.75
F.P.H.A. Revenue	9,448.00
F.P.H.A. Protested Check .....	.....
Homettes Protested Check	38.50
Veterans Housing Security Deposit Fund	20.00
Reserve — Bureau Sanitation .....	.....

APPROPRIATION REFUNDS:

Department of Public Affairs	632.20
Department of Revenue and Finance	159.68
Department of Public Safety	400.00
Department of Public Works .....	.....
Department of Parks and Public Property	145.29
1947 Emergency Funds	115.86
Contingent .....	.....

MISCELLANEOUS ITEMS:

Tax Overpayments	304.31
Refunds — Excess Cashiers' Collections	75.95
Lease — 200 Washington Street Corp. ....	.....
Estate Funds .....	.27
Tax Sale Redemption	2,564.34
Unallocated Funds	52.32
Over and Under Account	1.00
Retained Percentage on Contracts .....	.....
Rents — City in Possession	1,241.75
Foreclosed Property Sales	1,150.00
Veterans Housing Homettes .....	.....
Other Accounts Receivable	522.83
Fuel Oil Revolving Fund	750.00
MISCELLANEOUS REVENUE NOT ANTICIPATED	1,639.87
TOTAL	\$2,285,946.53

Vincent J Murphy (signed)

Mayor

Ordered filed.

7655 —

REPORTS OF CITY OFFICERS

The following Reports of City Officers for the months of January, February and March of 1948 were received and ordered filed:

Superintendent of Weights and Measures; Department of Buildings; Bureau of Alms House; Peter C. Walsh, Clerk, Night Police Court; Charles F. McGovern, Clerk, 2d Criminal Court, Part 1; Charles F. McGovern, Clerk, 2d Criminal Court, Part 2; Robert J. Beckley, Clerk, 1st Criminal Court; Michael O'Connor,

Acting Clerk, Family Court; Edward G. Devore, Deputy Clerk; and Report of City Clerk.

Ordered filed.

7656 — The Annual Report of the Sinking Fund Commission for year 1947 was received and ordered filed.

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady, Keenan, Villani, Mayor Murphy.

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MINUTES OF MEETINGS
OF THE
BOARD OF COMMISSIONERS

JUNE — 1948

Newark, N. J., June 2, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Commissioner Brady moved that the reading of the minutes of the previous meeting be dispensed with.

Mrs. Leo Cruise, Department President of the Ladies' Auxiliary to the United Spanish War Veterans of the State of N. J., presented a bronze "Hiker" plaque, symbolic of a Spanish-American War Veteran, to the City of Newark. It was requested that a suitable place be found for it in the rotunda of the city hall. Mayor Murphy accepted the plaque on behalf of the City. Commissioner Villani, together with a committee, arranged for a suitable place for the plaque.

7657 — Provides for the vacation, release and extinguishment of the public rights of and in the following streets as laid out on the map of the Commissioners to lay out streets, avenues and squares; part of LISTER AVENUE, from the present easterly terminus to the easterly line of lands now or formerly owned by the Federal Salvage Corporation. All that part of an UNNAMED STREET, perpendicular to Lister Avenue, extending from the Manufacturers Branch of the Central Railroad of New Jersey, northerly 405 feet, more or less, to the westerly line of lands now or formerly owned by the Federal Salvage Corporation. All that part of an UNNAMED STREET, perpendicular to Lister Avenue, extending from the Manufacturers Branch of the Central Railroad of New Jersey, northerly to the United States Government Pierhead and Bulkhead line of the Passaic River. All that part of an UNNAMED STREET, perpendicular to Lister Avenue, extending from a point 366 feet, more or less, north of the northerly line of Lister Avenue. All that part of an UNNAMED STREET, nearly parallel with Lister Avenue, extending easterly to a point 301 feet, more or less, shall be VACATED as

public streets or highways and the public rights, if any, therein be RELEASED and EXTINGUISHED. The date set for further hearing and final passage was June 16.

7658 — Grants permission to P. Ballantine & Sons to construct and maintain a bridge over Oxford Street, approximately 120 feet south of Fleming Avenue. June 16 was set for further hearing and final passage.

7659 — Gives consent and approval to Congregation Ansche Russia to conduct a cemetery at Floral Avenue, bounded by the City of Elizabeth on one side, Floral Avenue on one side, and Pershing Avenue on one side, as set forth on map on file in Office of the City Clerk. The date fixed for hearing and final passage was June 16.

7660 — Amends Section 22 of an ordinance entitled "Zoning Ordinance of the City of Newark," adopted Jan. 8, 1943, as follows. Amendment relates to penalties. June 16 was set for further hearing and final passage.

7661 — Amends ordinance creating permanent positions in the Newark City Hospital by creating position of Assistant Director of Nurses, with an annual minimum salary of \$3460 and annual maximum of \$3900. The date for further hearing and final passage was set for June 16.

7662 — Amends ordinance creating permanent positions in the Newark City Alms House by creating position of Truck Driver with annual minimum salary of \$2600 and annual maximum of \$3000. June 16 was fixed for further hearing and final passage.

7663 — Provides for the issuance of \$2,938,000 of Bonds of the City

of Newark to meet appropriations heretofore made for school purposes as follows:

BELMONT AVENUE - WEST RUNYON STREET FIELD AND PLAYGROUND — For establishing property of the Board at Belmont Avenue and West Runyon Street as a recreation place (playfield) including grading and construction of modern surface, fence enclosures, field house with sanitary facilities and flood light system (in addition to the sum of \$34,000 heretofore appropriated for this project), \$25,000.

ANN STREET PLAYGROUND — For completion of Ann Street School Playground, including grading and construction of modern surface, fence enclosures and a flood light system (in addition to the sum of \$43,000 heretofore appropriated for this project) \$12,000.

UNTERMANN FIELD—For completing and reconstructing Untermann Athletic Field adjacent to Chancellor Avenue School and part of the playground area at the rear of the said school, including grading and construction of modern surface, fence enclosures, bleachers and flood light system and for the incorporation of the recently vacated portion of Summit Avenue as part of the Untermann Athletic Field (in addition to the sum of \$100,000 heretofore appropriated for this project), \$113,000.

AVON AVENUE PLAYGROUND — For reconstructing Avon Avenue School Playground, including grading and construction of modern surface, and reinforcement and strengthening of present retaining wall (in addition to a balance of \$30,000 from an appropriation of \$89,000 heretofore made for improvement of eight playgrounds, including the Avon Avenue Playground), \$7,600.

NEWARK SCHOOLS STADIUM-
ADDITIONAL LIGHTING — For
additional lighting at the Newark
Schools Stadium, \$5,400.

ROOF REPLACEMENTS — For
reconstructing roofs at the follow-
ing schools: Central High, Lafayette
Street, Wilson Avenue, Central
Avenue, Alexander Street, \$30,000.

CENTRAL HIGH SCHOOL RE-
WIRING — For re-wiring the light
and power system and converting
the present direct current to alter-
nating current, \$50,000.

MODERNIZATION OF TOILETS
— For reconstructing and modern-
izing toilet rooms and facilities in
the following school buildings: Cen-
tral High, Charlton Street, Avon
Avenue, Abington Avenue, Madison
Junior High, Garfield, Warren
Street, Burnet Street, East Side
High, \$190,000.

The following sum shall be bor-
rowed by The City of Newark to
meet the appropriation made for the
following purpose by the ordinance
entitled "An Ordinance appropri-
ating \$1,273,000 for school purposes
and providing for the issuance of
\$1,273,000 of notes to meet said ap-
propriation," adopted by the Board
of Commissioners on June 19, 1946,
and the ordinance entitled "An
Ordinance appropriating \$2,500,000
for school purposes and providing for
the issuance of notes of The City of
Newark to raise the moneys ap-
propriated," adopted by the Board
of Commissioners on May 5, 1948;
erection of a fully fireproof build-
ing, and for establishing a public
playground and recreation place in
the vicinity of the former Dayton
Street School and of the Seth Boy-
den Court housing project.

\$5,000 to pay the expenses of
issuing and selling the bonds au-
thorized.

The date fixed for hearing and
final passage was June 16.

7664 — An ordinance to amend
an ordinance establishing a Bureau
of Sanitation and creating perman-
ent positions therein and establish-
ing salaries therefore was passed on
third and final reading.

7665 — An ordinance which an-
ends an ordinance creating per-
manent positions in the Division of
Claims and establishing salaries
therefor was passed on third and
final reading.

7666 — An ordinance appropriat-
ing the sum of \$1,000 from the Cap-
ital Improvement Fund to, and as
part of, financing construction of
the storm sewer enclosing South
Creek, was passed on third and final
reading.

7667 — An ordinance providing
for the vacation, release and ex-
tinguishment of the public rights of
and in an alley way, also known as
Marshall Place, extending from a
point in the northerly line of Mar-
shall Street, distant 130 feet meas-
ured easterly along the same from
the easterly line of Coes Place,
northerly 118.25 feet, to its termi-
nus, was passed on third and final
reading.

7668 — An ordinance to amend an
ordinance creating permanent posi-
tions in the Newark Central Plan-
ning Board and establishing salaries
therefore was passed on third and
final reading. Creates the office of
publicity director.

7669 — An ordinance to amend
Section 1039 of the ordinance en-
titled "Revised Ordinances of the
City of Newark (Revision of 1913)"
was laid over until June 30.

The Board of Commissioners ap-
proved the following appropriations

for bills, claims and payrolls (Res 7670-7700):

The sum of \$115.52, 3 items; \$49.28, 2 items; \$106,891.50, 3 items; \$9,-113.59, 7 items; \$682.96, 3 items; \$37,-176.73, 26 items; \$110,842.27, 20 items; \$8,493.87, 13 items; \$103,-439.93, 11 items; \$333.60, 1 item, being the bills and claims of the Department of Revenue & Finance.

The sum of \$1,172.93, 8 items; \$142,237.48, 23 items; \$257,130.63, 17 items, being the bills and claims of the Department of Public Affairs.

The sum of \$19,424.96, 4 items; \$1,083.00, 1 item; \$776.98, 6 items; \$335.40, 2 items; \$300,838.15, 19 items, being the bills and claims of the Department of Public Safety.

The sum of \$58,480.83, 16 items; \$1,887.76, 8 items; \$161,814.67, 82 items; \$42,975.61, 15 items; \$9,229.40, 47 items, being the bills and claims of the Department of Public Works.

The sum of \$1,141.72, 17 items; \$3,748.61, 20 items; \$7,715.61, 8 items; \$574.00, 3 items; \$155,706.66, 25 items; \$29,488.19, 186 items; \$1,-394.25, 2 items; \$1,600.76, 3 items, being the bills and claims of the Department of Parks and Public Property.

7701 — Pursuant to R. S. 40:2-31, authorizes emergency appropriation in the amount of \$25,914.26 for the purpose of paying the refund of assessment and interest to Philip J. Bowers who was not included in original appropriation for the item "Refund Assessments — Raymond Boulevard."

7702 — Authorizes the issuance of Bond Anticipation Notes in the amount of \$556,195 in anticipation of the issuance of bonds authorized by an ordinance providing dwelling accommodations for veterans and their

families, adopted Dec 29, 1947. The Notes are to be dated on or about the date of their issuance and shall be payable not more than 6 months after their date and shall bear interest at a rate not to exceed 6% per annum.

7703 — The Board of Commissioners pledged their best efforts, as well as the wholehearted cooperation of all City employees, to the Security Loan Drive being conducted by the U. S. Treasury Department.

7704, 7705, 7707—The time within which the final decree must be recorded in foreclosure proceedings on the following tax sale certificates, owned by Vincent Caruso, was extended for one year, from June 6, 1948 to June 6, 1949: No. 16135, premises 707-709 No. 8th Street; No. 22576, premises 11 Ruby Place; No. 34265, premises 389-391 Mt. Prospect Avenue. Commissioner Ellenstein did not sign the resolutions.

7706, 7708, 7710 — The time within which the final decree must be recorded in foreclosure proceedings on the following tax sale certificates, owned by Caruso Associates, Inc., was extended for one year from June 6, 1948 to June 6, 1949: No. 34421, premises 75 Boylan Street; No. 34423, premises 168-170 Brookdale Avenue; No. 28703, premises 377 Central Avenue. Commissioner Ellenstein did not sign the resolutions.

7709 — The time within which the final decree must be recorded in foreclosure proceedings on Tax Sale Certificate No. 23055, premises 102 Van Buren Street, owned by William Goldstein, was extended for one year, from June 19, 1948 to June 19, 1949. Commissioner Ellenstein did not sign the resolution.

7711 — Authorizes the rescission of

the sale of Tax Sale Cert. No. 30991, premises 72 Sherman Avenue, which property was erroneously described in the notice of sale. Refund of \$760 was authorized for G. & B. Holding Co., which sum represents deposit paid for said certificate.

7712, 7713, 7714 — Authorizes refund of \$19.50 to Ruben Cohen, \$9.00 to Leo Fischer, and \$11.00 to Adam Majewski, which sums represent half the amount paid for unused building permits.

7715 — Amends Resolution No. 7347, adopted April 7, 1948, by substituting a new list of refunds totaling \$147,553.98 due property owners on account of Raymond Boulevard opening. The Director of the Department of Revenue and Finance was authorized to make refunds accordingly and cancel all charges against the properties listed.

7716 — Authorizes payment of \$250 to Josephine Petti in full settlement and satisfaction of claim for injuries sustained when the aforementioned tripped and fell over a water box located at Walnut and Jefferson Streets.

7717 — Authorizes the Director of the Department of Public Safety to advertise for sealed proposals for razing premises at 106 Nassau Street, which building has been declared in danger of falling because of a structural defect. The cost and expense to be charged and assessed in accordance with R. S. N. J. 40:189-5.

7718 — The Director of the Department of Public Works was authorized to advertise for sealed proposals for roofing repairs, etc., on the frame house occupied by Reservoir Attendant at Cedar Grove Reservoir.

7719 — Approves the sale of 47 parcels of land as per list on file

in Office of the City Clerk.

7720 — Approves plans and specifications for the improvement of Court Street, from Washington Street to Broad Street. The Chief Engineer, Department of Public Works, was directed to present drawings and specifications to the State Highway Commissioner for approval, and the Chief Clerk, Department of Public Works, was directed to advertise for bids for the project.

7721 — Plans and specifications for the improvement of Magazine Street from Ferry Street to Paris Street, were approved. The Chief Engineer, Department of Public Works, was directed to present said drawings and specifications to the State Highway Commissioner for approval, and the Chief Clerk was authorized to advertise for bids for the work.

7722 — The flagging contract for the laying and relaying of sidewalks in the City of Newark for the year 1948 was awarded to Flicker Bros., for a sum not to exceed \$14,721.75.

7723 — Approves additional payment of \$1,733.01 to John Pesci & Sons, Inc., for additional work not forseen in original contract for construction of the 18th Avenue relief storm sewers in the vicinity of Brookdale Avenue and 18th Avenue.

7724-7732 — The following contracts were approved:

For Department of Public Affairs — City Clerk. With Remington Rand, Inc. For one Microfilm Photographic Machine - Film-a-Record Model No. 7, for \$2175.00, less Allowance for rental paid, \$123.10. Total, \$2051.90.

For Department of Public Safety

—Fire Alarm Telegraph With United States Rubber Co. For 90,000 ft. No. 12 Gauge Solid Medium Hard Drawn Single Outside Wire @ \$20.00 M. ft.; 30,000 ft. No. 12 Solid A. W. G. Medium Hard Drawn Copper, Twisted Pair Outside Telephone Wire, @ \$41.00 M. ft.

For Department of Public Safety —Police Division. With Graubard's, Inc. for 300 Raincoats for traffic police — as per sample submitted and specifications on file in the Division of Central Purchase. Sizes 36 to 46, @ \$13.35 each. Sizes over 48, .25 per size more. Approx. Total, \$4,200.00.

For All Departments. With Clinton Square Auto Parts Corp. For Tire Chains as shown on List in the Division of Central Purchase, for \$21,230.94; Approx. 400 gals, Permanent Anti-Freeze-Zerex, @ \$2.17 per gal.; Approx. 45 drums (Approx. 54 gals. to drum) Non-Permanent Anti-Freeze-Zerone, @ \$.74 per gal. Total, \$23,897.14.

For Department of Public Affairs —City Hospital. For X-Ray Supplies, as shown on schedules on file in the Division of Central Purchase. With: General Electric X-Ray Corp., \$4,722.50; The Kelley-Koett Manufacturing Co., \$5,348.57; Picker X-Ray Corp., \$5,524.25; James P. Smith, \$1,556.40; Westinghouse Electric Corp., \$6,606.50.

For Department of Public Affairs —City Hospital. For Surgical Supplies, as per schedules on file in the Division of Central Purchase to the following: General Medical Supply Co., Inc., \$2,511.16; Reinhold Schumann, Inc., \$2,406.25; Seidler Chemical & Supply Co., \$1,133.00; Livezey Surgical Supply Co., \$1,103.50; Lissco Medical Co., Inc., \$1,017.70, Total, \$8,171.61.

For All Departments For Tires

and Tubes in accordance with schedules on file in the Division of Central Purchase, to the following: B. F. Goodrich Co., \$1340.08; Hill Tire Co., Inc., \$1384.20; Schwartz & Nagle, Inc., \$1415.83; Dave Stern Co., Inc., \$3883.29.

For Department of Public Safety, Police Academy. With John J. Tobler, Inc., Union City, N. J. For Revolver Handles and Parts as per list on file in the Division of Central Purchase, for \$3,797.28.

For Department of Public Safety —Fire Alarm Telegraph. With The Gamewell Co., Newton Upper Falls, Mass. For Fire Alarm Registers and Reels—as per list on file in the Division of Central Purchase, for \$2,873.15.

7733 — Approves appropriation of \$200 to Harry S. Reichenstein, City Clerk, for expenses in attending the conference of the National Institute of City Clerks at Atlantic City, from July 1st through July 3rd.

7734 — Resolution submitted by the Newark Detachment, Marine Corps League, which requests the Board of Commissioners to designate November 10th, 1948, as "MARINE CORPS DAY," in observance of the 173rd Anniversary of the founding of the United States Marine Corps, and that the NEWARK DETACHMENT, MARINE CORPS LEAGUE, be designated as the sponsoring organization of this observance in cooperation with The Department of Public Affairs and Commissioner John A. Brady; and that an appropriation from funds that may be available for such occasion be made in an amount that will be commensurate with that of Army and Navy Day Celebrations and other similar events.

7735 — Approves promotions of Joseph B. Nellegar, Harry A. Klein,

Thomas A. Queenan, Sam Chernet-sky and William E. O'Connor, Jr., to position of Assistant Chief Identification Officer in the Police Division, at \$3450 per annum, effective June 16, 1948.

7736 — Approves the following appointments in the Department of Public Works: Abe Friedman to temporary position of Inspector of Water Service, Division of Water, at \$2150 per annum, effective May 24, 1948; Larrie C. West to position of Clerk-Typist, Division of Water, at \$1570 per annum, effective May 1, 1948; Gable Logan to Raker, Bureau of Streets, at \$1.253 per hour, effective May 21, 1948.

7737 — Rescinds Resolution No. 7279 adopted March 24, 1948, insofar as it refers to Emanuel Rosen, Clerk, and Grata E. Flannery, Clerk-Stenographer, in the Division of Water. The following salary increases were approved: Emanuel Rosen, Clerk, to \$2500 per annum, Grata E. Flannery, Clerk-Stenographer to \$2900 per annum.

7738, 7739, 7740 — Approve the following appointments effective June 1, 1948: John J. Goff to Special Assignment Clerk, Division of Water, at \$4001 per annum; William R. Seligman to Assistant Chemist, Police Division, at \$2750 per annum; Carlo Cordasco to Bacteriologist, Bureau of Health, at \$3600 per annum.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance. (Res. 7741-7760):

Application of Montgomery Public Garage Co. (Rebecca Rice, owner); for renewal of permit for gasoline station; on premises 49-53 Montgomery Street; such use to be limited to the period of eight years

ending May 15, 1956. (Approved).

Application of Williams & Barnet (D. Wasserman & E. Ehrenkranz, owner); for renewal of permit for garage for automotive repairs; on premises 224-228 Oliver Street (rear); such use to be limited to the period of one year ending May 8, 1949. (Approved).

Application of Stanley Anastasiadis (Charles S. Wood, owner); for renewal of permit for automobile parking station; on premises 37-39 Lombardy Place (34 Atlantic Street); such use to be limited to the period of one year ending May 22, 1949. (Approved).

Application of Andrew Ruffo, owner; for renewal of permit for the manufacture of clothing; on premises 42 Garside Street (2nd floor); such use to be limited to the period of one year ending May 8, 1949. (Approved).

Application of Chester Lakoray (Vita Patrick, owner); for renewal of permit for metal polishing and plating shop; on premises 36 Napoleon Street; such use to be limited to the period of one year ending February 27, 1949. (Approved).

Application of Star Parking Co. (Mary E. Turnbull, owner); for renewal of permit for automobile parking station; on premises 17-19 Edison Place; such use to be limited to the period of one year ending June 6, 1949. (Approved).

Application of Thomas Flynn (Frank J. Cloran, owner); for renewal of permit for automobile parking station; on premises 6-10 Elder Place; such use to be limited to the period of one year ending April 22, 1949. (Approved).

Application of Antonio M. Fini (Antonio & Alphone Fini, owners); for renewal of permit for the manu-

fracture of stove pipe and stove pipe elbows; on premises 25-27 Richmond Street. (Approved).

Application of Henry & Rudolph G. Wunsch (Morris Rappaport, owner); for renewal of permit for automobile repair shop; on premises 452 South Orange Avenue; such use to be limited to the period of one year ending May 22, 1949. (Approved).

Application of Albert Glassen (Washington-Willow Co., owner); for renewal of permit for automobile parking station; on premises 422-424 Plane Street; such use to be limited to the period of one year ending May 17, 1949. (Approved).

Application of John V. Martin (Star Electrical Supply Co., owner); for renewal of permit for automobile parking station; on premises 75-79 Edison Place; such use to be limited to the period of one year ending May 17, 1949. (Approved).

Application of Albert Glasson (John V. Martin, owner); for renewal of permit for automobile parking station; on premises 339 Washington Street; such use to be limited to the period of one year ending May 17, 1949. (Approved).

Application of John Martin (Strand, Inc., owner); for renewal of permit for automobile parking station; on premises 196-200 Mulberry Street; such use to be limited to the period of one year ending May 17, 1949. (Approved).

Application of James Zito (Spinello Construction Co., owner); for establishment and operation of used car sales station and automobile repair shop (including body and fender work) in a 1st Industrial District; on premises 473 Riverside Avenue; such use to be limited to the period ending one year from

date hereof (Approved)

Application of West Side Motors (Leon, Jacobson & Fuschetti, owners); for reestablishment and operation of a used car sales lot in a 2nd Business District; on premises 432-434 South Orange Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of James & Eileen Smith, owners; for erection of a plumbing shop and to extend beyond average set-back line in a 2nd Residence District; on premises 242-244 South 20th Street. (Approved).

Application of Hagin & Koplin (Jersey State Realty Co., owner); for establishment and operation of a public garage in a 2nd Business District; on premises 364-366 Halsey Street; such use to be limited to the period ending three years from date hereof. (Approved).

Application of Bram Products (Leo Bruck, et al, owner); for establishment and operation of an electric motor replacement part factory in a 2nd Business District; on premises 83-85 Wickliffe Street (rear); such use to be limited to the period ending three years from date hereof. (Approved).

Application of Charles Mezenazos (Carmen Cuozzo, owner); for the erection and operation of a diner in a 1st Business District; on premises 155-157 Mt. Pleasant Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

The City Clerk presented application of Paul Modestino, owner; for erection of one-story store building exceeding average set-back line in a 3rd Residence District; on premises 95 Highland Avenue and stated that today was the time fixed for a further hearing, this being the ad-

journe'd date for same. (Rejected,
after hearing was held.

7761 —

**THE CITY OF NEWARK,
NEW JERSEY
VINCENT J. MURPHY
MAYOR**

June 1, 1948

To the Honorable
The Commissioners of the
City of Newark,
New Jersey.
Gentlemen:

In accordance with the Act of the
Legislature entitled "A Further
Supplement of the Act entitled 'An
Act to amend and revise the char-
ter of the City of Newark, N. J.'
approved February 22, 1866," I here-
with present a statement of the re-
ceipts and disbursements for the
month of May 1948:

RECEIPTS

Cash on hand	
April 30, 1948	11,520,595.11
Received May 1948	6,871,503.40
	<hr/>
	\$18,392,098.51

**DETAILS ON SEPARATE
SHEET** 6,917,858.32

Cash on hand	<hr/>
May 31, 1948	\$11,474,240.19

DISBURSEMENTS

By Warrant	6,798,956.07
Redemption	4,219.52
Premiums	3,022.00
Returned Checks— City	3,542.30
Returned Checks— Water	453.07
Returned Checks— Dog License	2.00
N. J. State Board of Health Rabies Control	522.50
V.H.P. Johnson Homes	1,065.52
V.H.P. Homettes	329.60
V.H.P. F.P.H.A.	5,416.45
V.H.P. Security Deposit	10.00
V.H.P. Rehabilitation	312.31
Reserve Salary & Wages E. McElroy	6.93
Repayment Bond Anticipation Note	100,000.00
No. 195—25,000—Water	
No. 196—75,000—Water	
	<hr/>
	\$6,917,858.32

Respectfully yours,
Joseph J. Kroehl (signed)
For Vincent J. Murphy
Director of Revenue & Finance

Ordered filed.

Commissioner Villani: I move we
adjourn.

Mayor Murphy: No further busi-
ness? Motion has been made to
adjourn. The Clerk will call the
roll.

Yeas: Commissioners Brady,
Ellenstein, Keenan, Villani, Mayor
Murphy.

Newark, N. J., June 9, 1948

A Special Meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 11:30 A. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Keenan, Villani, Mayor Murphy.

Absent: Commissioner Ellenstein.

The City Clerk read the call for the meeting:

The City Clerk: This is a special meeting called by the Mayor at the request of Director Villani for the purpose of considering the adoption of an emergency resolution. In connection therewith the Acting Auditor of Accounts, William Griffin, has filed with me a statement in reference to the emergency resolution as to the need of the emergency appropriation.

Mr. Mayor, a motion to accept the report of the Acting Auditor is in order.

The report was accepted by the Commission.

7763 — WHEREAS, an emergency has been caused by the fact that litigation has been pending in the New Jersey Supreme Court, questioning the award of a contract for the purchase of new trucks and equipment for the Bureau of Sanitation, Department of Parks and Public Property, and

WHEREAS, as a result of this litigation the City has been unable to purchase these trucks and equipment; and, therefore, in order to properly carry on the work of the Bureau of Sanitation and protect the health and welfare of the people of the City of Newark, it became necessary to expend a large sum of money, which had not been anticipated, and which expenditure has caused a shortage in the budget of the Bureau of Sanitation, Other Expenses, and it is necessary to have additional funds to carry on the work of the said Bureau of Sanitation in an amount as yet not ascertained but substantially in excess of \$25,000.00; and no adequate provision was made in the 1948 Budget for the aforesaid purposes; and R. S. 40:2-31 provides for the creation of an emergency appropriation for the aforesaid purposes; and

WHEREAS, it is necessary to appropriate immediately the sum of \$25,000.00 in order to carry on the work of the Bureau of Sanitation until it is finally determined how much will be required to perform its services for the balance of the year; and that an emergency note not in excess of the above be authorized pursuant to R. S. 40:2-31 and in accordance with the provision of R. S. 40:2-40 and R. S. 40:2-41 and 40:2-43 to 46.

Commissioner Villani: In moving this resolution, of course I want to state that Mr. Flockhart, as the head of my division, informs me that we will need approximately \$200,000. Mayor Murphy has asked that the \$200,000 matter be deferred until the auditors, Puder & Puder, and our department, can get together and have a complete check-up.

The Commissioner added that if his department is given credit for an unexpended balance of \$80,000 for last year, it will bring the amount needed down to \$120,000. He said his department expects to get about \$70,000 from the sale of old equipment.

Commissioner Keenan: All of which goes into the general funds.

Commissioner Villani: Yes — for the horses and everything. We are going to get rid of the horses and the old trucks and wagons and everything, and we estimate that that sale should bring about \$70,000, which should come off that \$120,000, and that gives us \$50,000 which we need, instead of \$120,000.

Commissioner Keenan: And in all probability with a careful handling of expenditures hereafter, you will accumulate a surplus of \$50,000?

Commissioner Villani: That's right. And that goes into the general fund and we don't get credit for that. We are getting \$60,000 for work we did for the Water Department, but it goes to the general fund. but it is still in our budget.

Mayor Murphy: The resolution has been prepared, and the explanation made by Director Villani will be gone into during the course of next week, so that the final determination can be made as to the actual amount that is needed. All in favor of the resolution signify by saying "aye." The Clerk will call the roll.

Yeas: Commissioners Brady, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The Corporation Counsel has something he wishes put into the record pertaining to an opinion from the court, a decision from the court.

Thomas Parsonnet: We received this morning a copy of the court's opinion in the case of Harry Solomon against the City of Newark and others in reference to the application for a writ dealing with this truck situation. That writ has been denied, so we are now in a position to proceed to purchase and use the equipment to which Director Villani has referred.

Commissioner Brady: In that case, Mr. Mayor, I move that the Corporation Counsel be instructed to explore the possibilities of bringing an action against Mr. Solomon for the expenses it cost the City.

Commissioner Villani: I second that motion. Something ought to be done about it.

Commissioner Brady: Explore the possibilities. We may get no place, but explore the possibilities.

Commissioner Villani: It is a shame. Why couldn't a bond be posted?

Mr. Parsonnet: There was no provision for that.

Commissioner Villani: I second that motion.

Mayor Murphy: All in favor signify by saying "aye." The Clerk will call the roll.

Yeas: Commissioners Brady, Keenan, Villani, Mayor Murphy.

Commissioner Villani: I move we adjourn.

Commissioner Brady: I second the motion.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Keenan, Villani, Mayor Murphy.

Newark, N. J., June 16, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the meeting of June 2nd and the special meeting of June 9th be dispensed with.

7764 — Amends ordinance creating positions and affecting salaries in the Newark City Hospital, by abolishing positions of 1st, 2nd and 3rd Assistant Directors of School of Nursing. June 30 was fixed as the date for further hearing and final passage.

7765 — Amends ordinance creating positions and affecting salaries in the Bureau of Health by changing the salary compensation of Visual Aid and Multigraph Operator to annual minimum of \$3500 and annual maximum of \$3900. The date fixed for further hearing and final passage was June 30.

7766 — Amends ordinance creating positions in the Architectural Division and Maintenance Division of the Bureau of Public Buildings by changing the salaries in the certain positions and establishing salaries as per schedule on file in City

Clerk's office. The date set for further hearing and final passage was June 30.

7767 — An ordinance to vacate portions of New Jersey Railroad Avenue, Ferry Street, Market Street, Commerce Street and Raymond Plaza East, all within an area bounded as follows: On the northwest by the northwesterly line of New Jersey Railroad Avenue as the same is laid out 31 feet in width and the northwesterly line of former Commercial Street, now Raymond Plaza East; on the northeast by the northeasterly line of Commercial Street as the same is laid out approximately parallel to the Passaic River; on the southeast by a line parallel to and distant seventy-five (75) feet northwesterly measured at right angles from the southeasterly line of Raymond Plaza East and the approximate southwesterly extension thereof to Edison Place; on the southwest by the northeasterly line of Edison Place as opened seventy (70) feet in width by ordinance adopted March 11, 1931, excepting there from Market Street, 90 feet or more wide and Raymond Boulevard, 100 feet wide. July 14 was set as the date for further hearing and final passage.

7768 — Provides for the vacation of N. J. Railroad Avenue on the westerly side thereof from Poinier Street southerly to Broad Street, and for the vacation of Broad Street from Poinier Street, southerly to the southerly line of Hunter Street, as per map on file in Office of the chief engineer, Department of Public Works. July 14 was fixed for further hearing and final passage.

7769 — An ordinance providing

for the vacation of portions of New Jersey Railroad Avenue, Lafayette Street, Green Street, Liberty Street, Walnut Street, Cottage Place, Mulberry Place, East Kinney Street, Oliver Street, Pennington Street, Mulberry Street, Tichenor Street, Tichenors Lane, Astor Street, Emmet Street, Wright Street, King Street, Miller Street, Vanderpool Street and Poinier Street, all within an area extending along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) from Lafayette Street to Poinier Street. July 14 was set for further hearing and final passage of this ordinance.

7770 — An ordinance granting permission to P. Ballantine & Sons to construct and maintain a bridge over Oxford Street, approximately 120 feet south of Fleming Avenue was passed on third and final reading. Commissioner Villani made a statement in which he requested the Ballantine Corporation to publicize the City of Newark in its national advertising. The commissioner cited the city's cooperation with this company and moved that the attention of P. Ballantine & Sons be brought to this matter of advertising the city. The City Clerk was instructed to write to P. Ballantine & Sons advising them of the position of the Commission.

7771 — Action on an ordinance to give consent and approval to Congregation Ansche Russia to conduct a cemetery was deferred for two weeks.

7772 — Action on an ordinance providing for the vacation, release and extinguishment of the public rights of and in several streets as laid out on the map of the Commissioners to lay out streets, was deferred for four weeks.

7773 — An ordinance to amend

Section 22 of the ordinance entitled "Zoning Ordinance of the City of Newark" adopted Jan. 8, 1930, was passed on third and final reading.

7774 — An ordinance to amend an ordinance creating positions and affecting salaries in the Newark City Hospital was passed on third and final reading.

7775 — An ordinance to amend an ordinance creating permanent positions and affecting salaries in the Newark City Alms House was passed on third and final reading.

7776 — An ordinance providing for the issuance of \$2,938,000 of bonds of the City of Newark to meet appropriations heretofore made for school purposes. For the second time it was read in full by the City Clerk and went to a hearing before third and final passage. Owen McElroy, representing Local 55, Engineer and Oilers Union, asked to be heard on the ordinance, particularly on the appropriation of \$50,000 for re-wiring the light and power system and conversion from direct to alternating electric current in Central High School. He questioned the statement of Board of Education officials that \$50,000 a year could be saved by the conversion, and added that an engineering firm which the Union engaged to make a survey would substantiate the Union's contention that such a savings could not be made. A lengthy discussion took place following which the ordinance was passed on final reading. The Board of Education was requested not to proceed further with the conversion until such time as the Union had an opportunity to present a report of its findings.

7777 — Resolution authorizing the Director of the Department of Public Works to approve map showing dedication by the City of Newark,

for street purposes, of rectangular or triangular strips of Walnut Street, Cottage Street, East Kinney Street, Chestnut Street, Tichenor Street, Murray Street, Astor Street, Emmet Street, Wright Street, Miller Street and Vanderpool Street along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21).

Commissioner Ellenstein moved that the resolution be brought before the Board of Commissioners on July 14th.

The Board of Commissioners approved the following appropriations for bills claims, and payrolls (7778-7801):

The sum of \$415.00, 3 items; \$872.91, 1 item; \$247,994.37, 7 items; \$187.83, 13 items; \$2,406.25, 1 item; \$43,542.50, 2 items; \$5,444.42, 4 items; \$1,602.53, 4 items; \$78,853.99, 69 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$164.00, 1 item; \$66,208.16, 19 items, being the bills and claims of the Department of Public Affairs.

The sum of \$25,306.41, 6 items; \$450.03, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$114,311.54, 71 items; \$278,552.39, 53 items; \$364.55, 2 items; \$42,643.04, 8 items, being the bills and claims of the Department of Public Works.

The sum of \$68,411.09, 5 items; \$4,475.06, 34 items; \$52.23, 3 items; \$162,810.17, 5 items; \$286.11, 7 items; \$132,010.13, 1 item; \$27,415.04, 170 items, being the bills and claims of the Department of Parks & Public Property.

7802 — A resolution commending the Newark College of Engineering for the work it has accomplished for the City of Newark and upon the 25th anniversary of its first graduating class. The Commission expressed the hope that the college continue to flourish and add to the lustre of its nation-wide fame.

7803, 7804 — Pursuant to R. S. 54:4-91.1, authorizes the cancellation of delinquent taxes as per lists on file in the office of the City Clerk.

7805, 7806 — By virtue of R. S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged veterans, as per lists on file in the office of the City Clerk.

7807 — Authorizes payment and deliverance of the sum of \$11,951.68 to the Insurance Fund Commission of the City of Newark, represented by voucher X1302 from the N. Y. Port Authority, representing unearned premiums of insurance policies on properties at Newark Airport and Seaport and taken over by the Port Authority, March 22, 1948.

7808 — Rescinds so much of Resolution No. 5900, adopted Sept. 10, 1947, which refers to the year 1946.

7809 — Resolution authorizing the Mayor and City Clerk, in behalf of the City, to convey to the United New Jersey Railroad and Canal Company and the Pennsylvania Railroad Company, its lessee of easements and rights in lands and public property in accordance with terms and conditions of an agreement between the City and the companies mentioned. The lands, a description of which is on file in the City Clerk's office, were utilized in the development of the Pennsylvania Railroad Company's new

station, and involves the extension of certain railroad facilities to South Street. The resolution requests that the extension as embodied in the "second section" of the work provided for in the agreement between the interested parties, dated January 9, 1929, be completed immediately.

7810 — The Corporation Counsel of The City of Newark was authorized and directed, for and on behalf of The City of Newark, to institute and prosecute, in either the State courts or in the United States courts, legal proceedings against the United New Jersey Railroad and Canal Company and The Pennsylvania Railroad Company, to compel performance by them, and each of them, of all work and things to be performed by them, and each of them, under a certain agreement dated January 9, 1929, between The City of Newark and The United New Jersey Railroad and Canal Company, as owner, and The Pennsylvania Railroad Company, as lessee, and the Memorandums of Understanding, made about July 5, 1932 and January 28, 1940. The Corporation Counsel was further authorized to make averments in such proceedings of performance and ready and willingness to perform, as by the terms of the aforesaid agreement and Memorandums of Understanding, the City is bound to perform.

7811 — The Director of the Department of Parks and Public Property was authorized to file a claim with the Internal Revenue Collector of the Fifth District of N. J., for the refund of taxes erroneously paid for 1947 and the years prior thereto, on admissions to the city pools in the Bureau of Public Baths.

The Board of Commissioners approved the following contracts (Res. 7812-7823):

With the Guardian Fence Company, Inc., for furnishing and erecting a chain link fence at Wilson Avenue Bath House, Wilson Avenue, Newark, for the sum of \$1,294.00.

With Schtiller & Plevy, for slate roofing and sheet metal work at the Convalescent Hospital, Ivy Haven, for the sum of \$3,370.00.

For the installation of underground conduits for traffic signals and controls. To the Nesto Construction Co., Inc., for the sum of \$49,800.

For the Structural Steel and Iron Work required in connection with the construction of a building to house a new garbage and refuse incinerator for the Newark Watershed Area, to be built on city owned property near Macopin Intake, West Milford Township, Passaic County, New Jersey. To Breen Iron Works, Inc., 1444 Chestnut Avenue, Hillside, New Jersey, for the sum of \$7,397.00.

For the General Construction Work required in connection with the construction of a building to house a new garbage and refuse incinerator for the Newark Watershed Area, to be built on city owned property near Macopin Intake, West Milford Township, Passaic County, New Jersey. To Mathieu Construction Company, 38 Wagaraw Boulevard, Paterson, N. J., for the sum of \$24,495.00.

For Department of Public Affairs — Various City Institutions. With Clinton Milk Co., Newark, N. J. (For three (3) months' period, July 1, 1948 to September 30, 1948); With Tuscan Farm Products Co., Newark, N. J. (For three (3) months' period, October 1, 1948 to December 31, 1948). For Approx. 5,500 qts. per week, Pasteurized Milk, 40 qt. cars @ \$.1665 qt.; Approx. 100 qts. per

week, Pasteurized Milk, 1 qt Bot @ \$.1755 qt.; Approx. 15 qts. per week, Buttermilk $\frac{3}{4}$ \$.144 qt.; Approx. 30 $\frac{1}{2}$ pts. per week, Heavy Cream, $\frac{1}{2}$ pt. bot. @ \$.297 $\frac{1}{2}$ pt.; Approx. 14 pts. per week, Heavy Cream, 1 pt. bot. @ \$.549 pt.; Approx. 1 or more qts. per wk., Heavy Cream, 1 qt. bot. @ \$1.062 qt.; Approx. 10 $\frac{1}{2}$ pts. per wk., Light Cream, $\frac{1}{2}$ pt. bot. @ \$.198 $\frac{1}{2}$ pt.; Approx. 30 qts. per week, Light Cream, 1 qt. bot @ \$.639 qt.

For Department of Public Works — Asphalt Plant. With Bradley Boiler Works, Newark, N. J. For Furnishing and installing of Dust Collector and Stack for Drier at the City of Newark Asphalt Plant in accordance with blueprint and form of contract on file in the Division of Central Purchase, for \$3,368.00.

For Department of Public Affairs, City Hospital. With Western Exterminating Co., Inc., Newark, N. J. For Regular Exterminating Maintenance Service at Newark City Hospital, \$119.00 per month. Total, \$1,428.00. Term of Contract: July 1, 1948 to June 30, 1949.

For Various Departments. For Paints and Supplies as per list on file in the Division of Central Purchase — as follows: With Felix Fox & Sons, Inc., Newark, N. J., for \$4,520.97; With Murray Paint & Wallpaper Co., Inc., Newark, N. J., for \$1,626.50; With Jos. Ricciardi, Newark, N. J., for \$3,432.25.

For Department of Revenue & Finance — Addressograph and Mailing Div. With Majestic Press, Newark, N. J. For 100,000 Window Envelopes for Personal Tax Bills as per specifications, for \$810.00; 50,000 Window Envelopes for Real Estate Tax Bills, as per specifications for \$405.00 Total, \$1,215.00

For Department of Public Works, Bureau of Streets. With Harrison

Supply Co., E Newark, N J For 2 scows Binder Stone - Grade "G" (approx. 650 cu. yd. scow) Bureau of Streets Standard Specifications, Sec. 183 $\frac{3}{4}$ \$2.25 cu. yd. Total, \$2,925.00.

For Department of Public Safety — Traffic. With Parking Meter Co. of N. J., Passaic, N. J. For 200 G. E. Model 2 TA 23 A6 Adjustable Type Traffic Signals @ \$54.20 ea.; 25 G. E. Model 2 TC 22 HR 22 Traffic Signal Controllers @ \$394.00 ea.; 5 G. E. Model 2 TC 22 HR 23 Traffic Signal Controllers @ \$428.00 ea.; 20 Union Metal Type 7504 Traffic Signal Pedestals with Tenon Type Adapters @ \$49.50 ea.; 60 Union Metal Type 50026 Y2 Traffic Signal Pedestals complete with 4-way Pole Clamps @ \$138.35 ea. Total, \$32,121.00. With The Marbelite Co., Inc., New York City. For 50 Traffic Signal Meter Pedestal Boxes to be used with G. E. Model 2TC22 HR 22 and 23 Traffic Signal Controllers @ \$66.80 ea. Total, \$3,340.00.

7824 — Authorizes renewal of the existing agreement between the Commonwealth Water Co. and the City of Newark, for a period of 5 years, subject to the approval of the North Jersey District Water Supply Commission and of the N. J. State Agency or Agencies having jurisdiction and upon the filing of a copy of the agreement with Board of Public Utility Commissioners of the State of New Jersey. Under the agreement, the City provides a stand-by water service and at times supplies water to the Commonwealth Water Co. through a connection now existing between the water distribution systems of each at the intersection of Grove St. and Myrtle Ave., Irvington, N. J.

7825 — Authorizes conveyance of Bargain and Sale Deeds to Samuel Ehrenkranz for property at 405 Badger Ave for \$325 and 281-83 Ogden St. for \$625. Typographical

error in Resolution No. 7719, adopted June 2, 1948, had listed erroneous sale prices and incorrect name of buyer.

7826 — Rescinds so much of Res. 7279, adopted March 24, 1948, as pertains to salary increases for Walter Anderson and John T. Bisch, engineering draftsmen in the Bureau of Sewers. Salaries of the aforementioned are increased to \$3200 per annum, effective Jan. 1, 1948.

7827 — Pursuant to R. S. 40:11-12, authorizes the payment of bonuses for 1948 to Joseph Frankel and 5 others in the Department of Public Works as per list on file in office of the City Clerk.

7828 — Authorizes promotion of Timothy F. O'Leary and 10 others to Lieutenant in the Police Division, effective June 16, 1948.

7829 — Approves appointments of Dr. Anthony Merk and Dr. Samuel Schwarz to position of admitting physician at Newark City Hospital, at \$3400 per annum effective July 1, 1948.

7830 — Rescinds so much of Res. 7736, adopted June 2, 1948, as pertains to appointment of Larrie C. West, Clerk-Typist in the Division of Water. The aforementioned is appointed to position of Clerk-Typist at \$1720 per annum effective May 1, 1948.

7831 — Authorizes refund of \$14.38 to AMVETS, American Veterans of World War II, Greater Newark Post No. 4, holder of Club License CB-65. This sum represents the difference between deposit of \$34.52 left for license and the fee for late issuance amounting to \$20.14.

7832 — Authorizes payment of sum of \$50,000 to the Newark Cen-

ter Corporation, which sum represents the balance of the deposit left with the City under terms of lease made Nov. 20, 1945. Original deposit was in the amount of \$75,000 and the sum of \$25,000 was applied to rents of Nov. and Dec., 1946 and 1947, leaving a balance of \$50,000. The terms of the lease having been complied with, the refund of this balance was authorized.

7833 - 7834 — Authorizes the issuance of \$3,635,000 of Newark City bonds as provided in bond ordinances heretofore approved by the Board of City Commissioners. Said ordinances provide for the issuance of \$600,000 of Emergency Housing Bonds, maturing serially on July 15 in each of the years 1949 to 1952, inclusive; \$97,000 Fire Apparatus Bonds maturing serially on July 15 in each year as follows: \$20,000 in each of the years 1949 to 1952 inclusive, and \$17,000 in 1953; \$2,938,000 School Bonds, maturing serially on July 15 in each year as follows: \$230,000 in 1949, \$175,000 in each of the years 1950 and 1951, \$170,000 in 1952, \$163,000 in 1953; \$165,000 in each of the years 1954 to 1958, inclusive, and \$120,000 in each of the years 1959 to 1968 inclusive. Authorizes the Mayor and Director of Revenue and Finance sell such bonds in the manner prescribed by law.

7835 — Approves temporary appointment of Peter J. O'Toole to position of Publicity Agent for the Newark Central Planning Board at the annual salary of \$6,000.

7836 — Approves the sale of 87 tax sale certificates as per list on file in office of the City Clerk.

7837 — Rejects bids received on 39 tax sale certificates as per list on file in office of the City Clerk.

The Board of Commissioners acted on the following applications for a

variance from the terms of the Zoning Ordinance (Res. 7838-7850):

Application of Henry C. Brockman (Gulf Oil Corp., owner); for renewal of permit for gasoline station including lubritorium and automobile laundry; on premises 487-495 Market Street; such use to be limited to the period of eight years ending May 29, 1956. (Approved).

Application of Stanley Truck Sales, Inc. (David Bloomenfeld, owner); for renewal of permit for used truck sales lot; on premises 353-359 McCarter Highway; such use to be limited to the period of one year ending May 22, 1949. (Approved).

Application of Edwin C. Brautigam, owner; for renewal of permit for automobile parking station; on premises 207-209 Plane Street; such use to be limited to the period of one year ending June 27, 1949. (Approved).

Application of Donald Spagnardi, owner; for renewal of permit for gasoline station including lubritorium; on premises 522-524 Bloomfield Avenue; such use to be limited to the period of eight years ending June 19, 1956. (Approved).

Application of Rocco Covello (Antoinette Covello, owner); for renewal of permit for body and fender repair shop; on premises 687 South Twelfth Street; such use to be limited to the period of one year ending June 19, 1949. (Approved).

Application of Herman Schipper (Elizabeth M. Neuhaus, owner); for renewal of permit for manufacture of silver holloware and silversmithing; on premises 246-248 South Nineteenth Street; such use to be limited to the period of five years ending February 19, 1953. (Approved).

Application of Louis Lucante (Abe Kullman, owner); for renewal of permit for automobile parking station; on premises 18 Park Street; such use to be limited to the period of one year ending May 6, 1949. (Approved.)

Application of John K. Harris (Michael Harris, owner); for renewal of permit for storage of trucks in present rear garage; on premises 24 Mt. Prospect Place (rear); such use to be limited to the period of one year ending June 5, 1949. (Approved).

Application of Patsy Palumbo (Angeline Palumbo, owner); for renewal of permit for retail ice depot; on premises 211 Fourteenth Avenue; such use to be limited to the period of two years ending May 23, 1950. (Approved).

Application of William Ladd (Michael Antonelli, owner); for establishment and operation of used car lot in a 1st Industrial District; on premises 327-331 Mt. Pleasant Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Palumbo Brothers (Frances Micelli, owner); for plating and polishing of trunk hardware in a 2nd Business District; on premises 252-254 Academy Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Anna Weissman, owner; for establishment and operation of junk yard using a cutting shear in a 2nd Business District; on premises 47-49 Livingston Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Anthony Ingrassia (Francis Sena, owner), for the erection of an addition to existing gar-

age to store contractor's automotive equipment and his general contracting equipment; no public garage, in a 2nd Business District; on premises 610 Fifteenth Avenue. (Approved).

Commissioner Villani: I move we adjourn.

Commissioner Brady: I second the motion.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., June 30, 1948

A regular meeting of the Board of Commissioners of The City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

7851 — Amends ordinance creating positions and affecting salaries in the Department of Parks and Public Property, by changing the salary compensation of stationary fireman to \$4160 per annum, effective Jan. 1, 1948. July 21 was fixed for further hearing and final passage.

7852 — Amends ordinance creating positions and affecting salaries in the Bureau of Public Buildings by changing the salary compensations of chief engineer to \$5,376 per annum and stationary fireman to \$4,160 per annum, effective Jan. 1, 1948. The date for further hearing and final passage was set for July 21.

7853 — Creates position of Port Co-ordinator at \$6400 per annum in the Division of Water. The date

fixed for further hearing and final passage was July 21.

7854 — Amends ordinance establishing a Bureau of Sanitation and creating permanent positions and affecting salaries therein, by changing the salary of stationary fireman to \$4160 per annum, effective Jan. 1, 1948. July 21 was set for further hearing and final passage.

7855 — Amends ordinance creating positions and affecting salaries in the Bureau of Sanitation by changing the salary ranges of Administrative Clerk to minimum of \$4000 per annum and maximum of \$5000 per annum, and Supervising Inspector to minimum of \$3500 per annum and maximum of \$4000 per annum, effective July 1, 1948. The date fixed for further hearing and final passage was July 21, 1948.

7856 — Amends ordinance creating positions and affecting salaries in the Ivy Hill Power Plant by changing salary compensations per annum for following positions, effective Jan. 1, 1948: Stationary Fireman to \$4160; Chief Engineer to \$5376; Assistant Chief Engineer to \$4796. July 21 was set for further hearing and final passage.

7857 — Amends ordinance creating permanent positions in Newark City Hospital by changing the salary compensations per annum for the following positions, effective Jan. 1, 1948: Stationary Fireman to \$4160; Chief Engineer to \$5376. The date set for further hearing and final passage was July 21, 1948.

7858 — Amends ordinance creating permanent positions in the Newark City Hospital by changing the

salary compensation of Senior Medical Librarian to annual minimum of \$3500 and annual maximum of \$3800. July 21 was fixed for further hearing and final passage.

7859 — Action on an ordinance to amend Section 1039 of the ordinance of the City of Newark entitled "Revised Ordinances of the City of Newark (Revision of 1913)" was laid over until July 28.

7860 — Action on an ordinance to give consent and approval to Congregation Ansche Russia to conduct a cemetery was deferred until July 21.

7861-7862 — Ordinances to amend an ordinance creating positions and affecting salaries in the Newark City Hospital were passed on third and final reading.

7863 — Ordinance to amend an ordinance creating positions and affecting salaries in the Architectural Division and Maintenance Division of the Bureau of Public Buildings, passed on third and final reading.

7864 — A communication from the Director of the Department of Revenue and Finance notifying the Commission of the acceptance of the proposal submitted by the Fidelity Union Trust Co. to purchase for the sum of \$3,635,771.77 and accrued interest the \$600,000 Emergency Housing Bonds, the \$97,000 Fire Apparatus Bonds and the first maturing \$2,933,000 School Bonds. This communication, on file in the Office of the City Clerk, lists the names of each bidder submitting a proposal, together with the price offered by each bidder.

7865 — The mayor designated William P. Schorn, Chief Clerk, Department of Revenue and Finance to act as Zoning Enforcement Officer, to serve as such without compen-

sation.

7866 — Reappoints Herbert H. Tate, Joseph Kraemer and Charles J. Fox as members of the Newark Board of Education for a term of 3 years, effective July 1, 1948.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 7867-7890):

The sum of \$38,877.00, 7 items; \$18,812.76, 37 items; \$889.41, 5 items; \$928.44, 4 items; \$37,442.17, 27 items; \$6,395.76, 7 items; \$9,249.74, 11 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$54,951.66, 19 items; \$138,920.19, 22 items, being the bills and claims of the Department of Public Affairs.

The sum of \$300,256.26, 19 items; \$10.50, 1 item; \$562.22, 8 items; \$64,657.29, 6 items; \$335.40, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$13,650.85, 57 items; \$3,168.41, 40 items; \$115,206.57, 21 items; \$43,159.80, 15 items, being the bills and claims of the Department of Public Works.

The sum of \$22,945.96, 33 items; \$1,963.80, 2 items; \$164,285.25, 25 items; \$81.00, 1 item; \$1,096.46, 6 items; \$51,817.33, 165 items, being the bills and claims of the Department of Parks & Public Property.

7891 — Authorizes emergency appropriation in the amount of \$150,000 to carry on the work of the Bureau of Sanitation. Emergency note for this amount was authorized, to be dated July 1, 1948, payable on or before Dec. 31, 1949.

7892 — Sets forth the form of the bonds and interest coupons to be

attached to bonds to be issued for \$97,000 Fire Apparatus Bonds, \$2,-933,000 School Bonds, and \$600,000 Emergency Housing Bonds, dated July 15, 1948, which are to be issued in accordance with resolution adopted by the Board of Commissioners on June 16, 1948. Copies of these forms are on file in the Office of the City Clerk.

7893 — Approves action of the Director of Revenue and Finance in accepting the proopsal of the Fidelity Union Trust Co. to purchase the \$600,000 Emergency Housing Bonds, the \$97,000 Fire Apparatus Bonds and the first maturing \$2,933,000 School Bonds. The Director was authorized to execute said bonds and to deliver them to the purchaser upon receipt of the purchase price.

7894 — Authorizes refund of \$49.81 to the Tax Investment Corporation, on account of tax sale certificate No. 35179, which it purchased from the City Dec. 10, 1947, on sale of taxes for the year 1946 on premises 336 Madison Ave., covering the aforesaid tax lien having been improperly sold.

7895 — Authorizes cancellation of taxes on real or personal property of several owners whose property is used for charitable, benevolent or religious purposes, as per list on file in Office of the City Clerk.

7896 — By virtue of R. S. 54:4-91.1, authorizes the canellation of delinquent taxes as per list on file in Office of the City Clerk. Commissioner Ellenstein did not sign the resolution.

7897 — Authorizes payment of \$45.27 to Tax Investment Co. upon cancellation of tax sale certificate issued to it for premises 375-379 Sanford Ave., a lien against these premises having been improperly filed and now ordered cancelled

7898 — Authorizes the cancellation of a balance carried against the Beth Israel Hospital for Schuyler Avenue paving, which assessment was confirmed in 1928. Basis of cancellation, an agreement between the late Commissioner Thomas L. Raymond, and Frank I. Liveright, representing the hospital, it being agreed that the hospital pay \$974.08 with interest of \$114.45, and cancel claims of several thousand dollars against the City for care of indigent sick.

7899 — Authorizes appropriation of \$500 to be deposited with the Clerk in Chancery to maintain a deposit held there for filing fees in the foreclosure of tax lien certificates.

7900 — Approves payment of \$250 to P. Howard Walton, Sr. and \$1500 to P. Howard Walter Sr., guardian of P. Howard Walton, Jr., in settlement of claims for injuries sustained by the latter in an accident caused by fallen trees which had not been removed from the street in the vicinity of 151-171 Lyons Ave. This sum represents the contribution the City must make towards a total settlement of \$7250.

7901, 7902 — Authorizes that deposits of \$50 paid by Louis Zucker on account of the purchase price of \$500 for premises at 92 Monmouth St., and \$50 on account of the purchase price of \$525 for premises at 60 Charlton St., be forfeited because of the refusal of the aforementioned to pay the balance of the purchase price and take title to these premises. Sale of these properties to Zucker rescinded and the Director of Parks and Public Property was authorized to resell the properties.

7903 — Authorizes refund of \$2.00 to Mrs. Susan J. Habig. This sum represents a parking fine paid by the aforementioned Investigation disclosed that parking meter was

out of order and said violation should not have been charged against Mrs. Habig.

7904 — Authorizes the return of a \$20,000 deposit to the Kinney Corporation which leased from the City on April 10, 1946, premises 1048-1078 Raymond Boulevard, to use as an open air parking station. Said deposit was made as security for the completion of certain improvements to be made by the Kinney Corporation. These improvements according to Architectural Engineer Villano, of the Department of Parks and Public Property, have been substantially completed.

7905. — Accepts offer of the U. S. A., for the leasing of the 4th floor premises at 57 Green Street, Newark, owned by the City of Newark, for the use of the U. S. Army for the period from May 1, 1948; lease to remain in force until June 30, 1953, at an annual rental of \$600.

7906 — Authorizes the Division of Central Purchase to dispense with public advertisement for bids for delivery of lumber and lumber products because of difficulty in procuring these materials.

7907 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for laying cast-iron pipe, fittings and appurtenances furnished by the City for Division of Water construction work made necessary by street paving work proposed to be done by the Bureau of Streets.

7908 — The Director of the Department of Public Works was authorized to advertise for sealed proposals for Division of Water Contract 91 for restoration of pavements on Hawkins Street, between Central Railroad and Ferry Street; on Roanoke Avenue, between Hawkins Street and the Manufacturers'

Branch of the Central Railroad; and Doremus Avenue immediately north of Delancy Street; made necessary by Division of Water pipe laying work in the streets.

7909 — Approves the agreement between the Bayshore Connecting Railroad Company and The City of Newark, wherein permission is granted to the City to install, maintain and use one twelve-inch cast iron water pipe line across and under the right of way, tracks, etc., of the Railroad Company at Delancy Street.

7910 — Resolution No. 6759, adopted Jan. 14th, 1948, awarding contract to S. H. Grossman, Inc. is amended to provide for the purchase of 2 Dodge 1½ ton Chassis and Cabs 1948 Model B-1-F-152 with Special Panel Bodies as per drawings submitted, mounted on chassis, @ \$3,816.25 instead of "3" thereof; the correct requirement being "2"; "3" having been erroneously set forth in the resolution.

7911 — Extends the contract awarded to John E. Joyce for installation of sewer and water services at Weequahic Park Housing Project based upon estimated quantities and unit prices in the amount of \$20,000.00.

7912 — The Board of Commissioners approved a contract with the Co-Service Printing Co. for printing booklets for the sum of \$2893.95. Original appropriation for this contract amounted to \$1518, but additional sum of \$1375.95 was approved.

The Board of Commissioners awarded the following contracts (Res. 7913-7924):

For the demolition of building at 106 Nassau Street. To Louis Ge-

ber, 1/a Gerber Building Material & Supply Co., for \$3,250.00.

For plumbing work at the Health Annex Building, 102 William Street. To Angelo Sammarco, 83 Halstead Street, Newark, N. J., for \$1,550.

For furnishing and erecting a fire escape at the Fifth Police Precinct Orange and Sixth Streets, Newark, N. J. To Samuel Ackerman & Sons, Inc., 20 Prospect Place, Newark, N. J., for the sum of \$2,395.00.

For the narrowing of parkways in Meeker Avenue from Johnson Avenue to Peshine Avenue. To Standard Bitulithic Company, Foot of Brill Street, Newark 5, N. J., for \$13,261.85.

To Batsche & Ryan, Inc., for additional work for roof repairs on the Repair Shop, 332 So. 8th Street, and roof repairs on the office and garage at 350 So. 8th Street, for \$573.05.

For the construction of Storm Sewer Inclosing South Creek across property of Peter Wendel & Sons, Inc., Township of Hillside, Union County. To Gray Construction Company, 84 South Sixth Street, Newark, for \$35,390.00.

For Department of Public Affairs — City Clerk. With Remington-Rand, Inc. For Photo Copy Camera, Drier and Processing Equipment — in accordance with specifications on file in the Division of Central Purchase, for \$1,897.50.

For Department of Parks & Public Property — Capital Outlay. With Graybar Electric Co., Inc. For 1 Main Switchboard, as per specifications on file in the Division of Central Purchase, for \$5,424.00; 1 Distribution Switchboard, as per specification on file in the Division of Central Purchase, for \$1,238.00.

Total, \$6,662.00

For Various Departments. With D. & L. Oil Sales Co. For 23,615 gals. Kerosene Oil, to be delivered: 1. To any point within the City Limits (a) in 55 gal. drums @ .17 gal., (b) in bulk @ .14 gal. 2. To Division of Water, Cedar Grove and Little Falls, N. J. (a) in 55 gal. drums @ .18 gal., (b) in bulk @ .15 gal. Approx. Total, \$3,778.40. Term of Contract: One (1) year from date of award. The above prices are subject to increase or decrease as posted in the Journal of Commerce at date of delivery.

For Various City Departments. With C. & I. Coal Co. For 9,000 tons Buck No. 2 - Truck delivery within City Limits @ \$8.47 ton; 240 tons Pea - Truck delivery within City Limits @ \$12.97 ton; 970 tons Nut - Truck delivery within City Limits @ \$15.12 ton; 110 tons Nut - Truck delivery to Little Falls and Cedar Grove, N. J. @ \$15.12 ton; 190 tons Stove - Truck delivery within City Limits @ \$15.12 ton; 60 tons Stove - Truck delivery to Belleville, N. J. @ \$15.12 ton. Total \$99,452.40.

With Wilbur W. Fredericks, Oak Ridge, N. J. For 150 tons Nut - Truck delivery to Charlotteburg, N. J. @ \$18.60 ton. Total, \$2,790.00.

With S. Smith Coal & Oil Co., Kearny, N. J. For 4,050 tons Buck No. 1 - Truck delivery within City Limits @ \$9.97 ton; 500 tons Bituminous Coal (Run of Mine) delivery to Asphalt Plant @ \$11.01 ton; 175 tons Bituminous Coal, Pea Size Stoker type - Truck delivery within City Limits @ \$13.63 ton; 15 tons Blacksmith Coal - Truck delivery @ \$13.63 ton. Total, \$48,473.20. Term of Contracts: July 2, 1948 to July 1, 1949.

For Department of Public Works,

Bureau of Water. With Warren Foundry & Pipe Corp., New York City. For Cast Iron Pipe and Fittings - as per schedules on file in the Division of Central Purchase, for \$23,835.30.

For Department of Public Works —Bureau of Water. With the A. P. Smith Mfg. Co., East Orange, N. J. For 12 6" A. P. Smith L. P. Hub Valves (Newark Std.) @ \$35.45 each; 12 12" A. P. Smith L. P. Hub Valves (Newark Std.) @ \$120.30 each; 15 6" A. P. Smith L. P. Hydrants (Newark Std.) & \$102.75 each. Total, \$3,410.25.

7925 — Designates Thomas A. Crann, Deputy Director of the Department of Public Affairs to act in the place and stead of the Director of that department during his absence or disability and to administer and execute the powers vested in the Department of Public Affairs.

7926 — Approves appropriation of sum not to exceed \$75 to Dr. Irving Willner, Physician in Charge, Tuberculosis Division, Bureau of Health, for expenses in attending the Medical Convention at Chicago from June 16 to June 21, 1948.

7927 — Rescinds Resolution No. 7356, adopted April 7, 1948, insofar as it affects the sum not to exceed \$200.00 to defray the expenses of Mr. Owen A. Malady, Director of Relief, Relief Administration Division, Department of Public Affairs, and the members of the Local Assistance Board to attend the International Conference of Social Workers to be held at Atlantic City, from April 14 to 22, 1948.

7928 — Approves appropriation of a sum not to exceed \$292.40 to defray the expense of Mr. Owen A. Malady, Director of Relief, Relief Administration Division, Depart-

ment of Public Affairs, and the members of the Local Assistance Board to attend the International Conference of Social Workers to be held at Atlantic City, N. J., from April 14 to 22, 1948.

7929 — Pursuant to R. S. 43:4-1, approves retirement pension in the amount of \$26.80 per week for Frank Brady, laborer, Division of Port Development, Department of Revenue and Finance, effective July 1, 1948.

7930, 7932 — Approves appointments of Joseph W. Giesen and 55 others to position of fireman, effective July 1, 1948. List on file in City Clerk's office.

7931, 7933 — Approves appointment of Bruno J. Barillari and 30 others to position of patrolman in the Police Division, effective July 1, 1948. List on file in City Clerk's office.

7934 — Amends Resolution No. 7549, adopted May 5, 1948, so that Joseph Esposito, Professional Recreational Expert, shall be paid for his services semi-monthly.

7935 — Approves permanent appointment of Fred Coltrell to position of Bacteriologist, Bureau of Health, at \$3500 per annum effective July 1, 1948.

7936 — Appoints James P. Lordi to position of Confidential Clerk in the Department of Parks and Public Property at \$5000 per annum effective July 1 1948.

7937 — Approves appointment of Anna Hentsch to position of Clerk in the Family Court, Department of Public Safety, at \$3500 per annum, effective July 1, 1948.

7938 — Pursuant to R. S. 43:4-1 approves retirement pension in the

amount of \$2050 per annum, effective July 1, 1948, for Raymond A. Smith, cashier in the Division of Water.

7939 -- Approves permanent appointment of Dr. Pascal J. Baiocchi to position of Medical Receiving Officer in the Bureau of Health at \$2200 per annum, effective July 11, 1948.

7940 -- Approves appointment of Joseph Dubowy as Commissioner of the Commission on Municipal Sanitation for a period of 3 years, effective June 30, 1948, to serve without remuneration.

The Board of Commissioners acted on the following applications for variance from the terms of the Zoning Ordinance (Res. 7941-7950):

Application of David Busch (James M. Efross, owner); for renewal of permit for automobile parking station in rear of gasoline station; on premises 952-958 Bergen Street (rear); such use to be limited to the period of one year ending July 31, 1949. (Approved).

Application of Battery Park Co. (Grace C. Kilburn, et al, owners); for renewal of permit for automobile parking station; on premises 84-96 Edison Place; such use to be limited to the period of one year ending May 17, 1949. (Approved).

Application of Hahne & Company (Mutual Benefit Life Insurance Company, owner); for renewal of permit for automobile parking station; on premises 25-35 New Street and 60 Halsey Street; such use to be limited to the period of one year ending July 17, 1949. (Approved).

Application of Avery P. Carey (Carey's Service Station, Bruno Berk, et als, owners); for renewal of permit for automobile parking

station, on premises 3-15 Lexington Street; such use to be limited to the period of two years ending July 6, 1950. (Approved).

Application of C. Harold Rex, Jr. (Hill Street Corp., owner); for renewal of permit for automobile parking station; on premises 23-25 Hill Street; such use to be limited to the period of one year ending July 14, 1950. (Approved).

Application of Daniel Hodges (Samuel & Tillie Kestenbaum, owner); for renewal of permit for automobile repair shop (no body or fender work); on premises 150 Waverly Avenue (rear); such use to be limited to the period of one year ending April 23, 1949. (Approved).

Application of Herman Sommer, owner; for the use of present garage and warehouse for the storage of refractory materials, and the construction of office in a 3rd Residence District; on premises 12-14 Brinsmaid Place. (Approved).

Application of Tevel Laboratories, Inc. (Club Realty & Investment Co., owner); for plating, finishing and polishing shop and manufacture of plating, finishing and polishing equipment in a 2nd Business District; on premises 44 Green Street (rear); such use to be limited to the period ending three years from date hereof. (Approved).

Application of Antonio Blasi, owner; for addition to tavern beyond average set-back line in a 1st Business District; on premises 259-261 Littleton Avenue. (Approved).

Application of Foley Chevrolet Motor Sales Company, owner; for establishment and operation of an automobile showroom, sales and service in 2nd Business and 1st Industrial Districts, on premises 395-401 Washington Street and 71-81

Marshall Street. (Approved).

7951 —

REPORTS OF CITY OFFICERS

The following Reports of City Officers for April and May were received and ordered filed:

Superintendent of Weights and

Measures; Department of Buildings; Bureau of Alms House; Peter C. Walsh, Clerk, Night Police Court; Charles F. McGovern, Clerk, 2d Criminal Court, Part 1; Charles F. McGovern, Clerk, 2d Criminal Court, Part 2; Robert J. Beckley, Clerk, 1st Criminal Court; Michael O'Connor, Acting Clerk, Family Court; Edward G. Devore, Deputy Clerk, 3d Criminal Court; and City Clerk.

7952 —

MONTHLY STATEMENT OF CASH COLLECTIONS

DESCRIPTION	AMOUNT
TAX COLLECTIONS	
Prepaid Taxes — 1949	
1948 Taxes	4,353,420.90
Real Estate Arrears	72,221.87
Personal Arrears	27,934.91
Tax Title Liens	4,305.20
Tax Title Liens, Chapter 149, P. L. 1943	10,280.00
Five Year Plan Tax Collections	3,448.66
Three Year Plan Tax Collections	1,861.53
Bank Stock Tax	
Tax Receiver — N. G. Checks Made Good	3,491.26
Financial Business Tax	
LICENSES:	
Alcoholic Beverage	422,770.00
All Other	15,350.50
FEES AND PERMITS	16,562.27
FINES:	
Magistrates (Criminal Courts)	4,831.00
Library	3,316.37
N. G. Checks Made Good	70.95

Interest and Costs on Taxes	12,490.86
Interest and Costs on Assessments	15.41
State Aid — Highway Lighting	
Franchise Tax	297,861.93
Gross Receipts Tax	
Bus Receipts Tax	34,237.60
Motor Fuel Tax Refund	2,942.85
Rents from Municipal Property	14,413.88
Contribution East Orange-Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	83.85
Second Class Railroad Property	
Penny Milk Program — Schools	919.29
Penny Milk Program (U. S. Dept. Agriculture)	674.46
Bureau of Streets	
Bureau of Sidewalks	
Bureau of Sanitation	2,602.17
Tax Sale Premiums, Chapter No. 149	
Parking Meters	9,020.11
Tax Premiums	
Federal Public Housing Authority	

SPECIAL ITEMS OF GENERAL REVENUE

Parking Meter — Surplus	
Port Newark Surplus	200,000.00
Water Department — Surplus	650,000.00
Capital Surplus	
Trust Surplus	
Port Newark Debt Service — Pay Bonds	

DEDICATED REVENUES:

Water Department Operating	362,135.90
Division of Port Development	4,664.37

Water Capital	100,000.00
Division of Dog Control	3,944.00
Protested Checks — Port Newark	
Protested Checks — Dog Control	2.00
Marriage Licenses	960.00
Weights and Measures — Solid Fuel Fines	
Reserve — Streptomycin Revolving Fund	
Veterans Housing Capital Emergency Notes	

CAPPITAL FUNDS:

Promissory Notes — Schools	
Due from Board of Education	
Term Bonds	
Sale City Property	
Temporary Notes — Bonds	
Bond Anticipation Notes	197,000.00
Reserve — Fire Loss	
Reserve — Port Newark Debt Service 3% Interest	
Reserve — Sale City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service—U. S. Navy	
Reimbursement Port Newark — Port Authority	
Assessments Receivable — Regular	423.25
Assessments Receivable — Tax Sale Liens	
Chapter No. 149 — Tax Sale Lien Assessments	235.00
Reserve — Foreclosure Fees — Tax Sale Liens	

MINUTES..June 30, 1948—Galley 5 ——— -v -pB..75Vq9..

Reserve for Salary	59.74
Reserve Army Base	
Reserve Shade Tree Assessment	30.00
Reserve — Alice Hayes Estate	
Reserve — Police and Fire Pension Fund	

Interest on Special Trust Funds

Homettes — Revenue	2,470.00
Johnson Homes — Revenue	11,527.00
F. P. H. A. Revenue	10,843.62
F. P. H. A. Protested Checks	
Homettes Protested Check	
Rehabilitation	320.00
Veterans Housing Security Deposit Fund	155.00
Reserve — Bureau Sanitation	

APPROPRIATION REFUNDS:

Department of Public Affairs	318.02
Department of Revenue and Finance	120.15
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	135.00
1947 Emergency Funds	
Contingent	

MISCELLANEOUS ITEMS:

Tax Overpayments	298.14
Refunds — Excess Cashiers' Collections	46.54
Lease — 200 Washington Street Corp.	1,250.00
Estate Funds	477.93
Tax Sale Redemption	1,289.16
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	
Rents — City in Possession	1,208.25
Foreclosed Property Sales	
Veterans Housing Homettes	
Other Accounts Receivable	547.88
Fuel Oil Revolving Fund ..	

MISCELLANEOUS REVENUE NOT ANTICIPATED 5,914.62

TOTAL \$6,871,503.40

VINCENT J. MURPHY (signed)

MAYOR

Ordere filed.

Commissioner Villani: I move we adjourn.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

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MINUTES OF THE. BOARD OF COMMISSIONERS

JULY — 1948

Newark, N. J., July 14, 1948

A regular meeting of the Board of Commissioners of The City of Newark, N. J., was called to order at 2:00 P. M., in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

City Clerk: The meeting will come to order. The Clerk will call the roll.

Absent: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

City Clerk: For the lack of a quorum, this meeting is adjourned to Wednesday, July 21, 1948, at 2:00 P. M.

Newark, N. J., July 21, 1948

An Adjourned meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the meeting of June 30th and the minutes of the meeting of July 14th be dispensed with.

7953 — Commissioner Villani introduced an amending ordinance to the Zoning ordinance of the City of Newark affecting the area in which the new Dayton Street School is to be erected. A hearing on the same will be held August 11.

7954—Ordinance providing salary changes in the Bureau of Sewers, Department of Public Works. Affects drivers, shovelers, acting foremen, laborers, compressor operators, and laborer-drivers. Hearing on the same will be held August 11.

7955 — An amending ordinance creating positions of laborer and acting foremen in the Bureau of House Sewer Connections. Hearing to be held August 11.

7956 — An amending ordinance affecting salary increases for various employees in the Bureau of

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7956 — An amending ordinance affecting salary increases for various employees in the Bureau of

Streets Hearing will be held August 11.

7957 — Creates position of Inspector, Grade 3 in the Bureau of Streets. Hearing on same will be held August 11.

7958 — Creates positions of foreman Grade 2 and 3 and General Inspector in the Bureau of Sidewalks. Public Hearing will be held August 11.

7959 — Creates position of Clerk Stenographer Grade 3 salary \$3,501 to \$4,000 in the Bureau of Surveys. Hearing August 11.

7960 — Ordinance affecting salaries of various employees in the Bureau of Water. Hearing fixed for August 11.

7961 — Amends ordinance by establishing salary of Assistant Designing Engineer, in Engineering Division, at \$5,800 minimum and \$6,500 maximum; also creates permanent positions of Clerk-Stenographer, Grade 2 and Grade 3, in Engineering Division. Hearing fixed for August 11.

7962 — Amending ordinance affecting the salary of Multigraphy and Visual Aid Operator, fixing minimum at \$3,500, maximum \$3,900. Hearing set for August 11.

7963-64 — Amending ordinances affecting salaries of employees in the various bureaus of the Department of Parks and Public Property passed on third and final readings.

7965 — Ordinance creating permanent positions in Division of Water, passed on third and final reading.

7966-67 — Amending ordinances affecting salaries in the Bureau of Sanitation passed on third and final reading.

7968 to 7970 — Amending ordinances affecting salaries of employees in Ivy Hill Power House and City Hospital passed on third and final readings.

7971 — Ordinance vacating public rights in certain streets, list of which is on file in office of Chief Engineer and City Clerk, passed on third and final reading.

7972 — On motion of Director Brady, ordinances providing for city's consent to establishment of cemetery by Congregation Anshe Russia was killed.

7973-74-75 — Action on ordinances providing for vacation of portions of N. J. Railroad Avenue and other streets, deferred to August 11.

7976 — Action on Resolution No. 7777 introduced June 16, 1948, for information deferred to August 11 on motion of Commissioner Ellenstein.

The Board of Commissioners approved the following resolutions, Nos. 7977 to 8014, for bills, claims and payrolls.

The sum of \$1,087.28, 3 items; \$327,927.44, 8 items; \$1,407.82, 7 items; \$470,511.25, 4 items; \$510.65, 2 items; \$38,002.91, 25 items; \$37,738.57, 24 items; \$4,985.17, 5 items; \$756.27, 18 items; \$179,612.25, 43 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$142,524.44, 24 items; \$70,237.04, 23 items, being the bills and claims of the Department of Public Affairs.

The sum of \$1,135.93, 3 items; \$300,750.14, 19 items; \$42,988.50, 7 items; \$335.40, 2 items; \$335.40, 2 items; \$3,506.50, 9 items; \$311,949.09, 19 items being the bills and claims of the Department of Public Safety.

The sum of \$101,949.98, 36 items; \$105,432.43, 82 items; \$42,192.83, 8 items; \$45,567.03, 18 items; \$43,626.80, 15 items; \$1,062.50, 3 items; \$22,435.63, 14 items, being the bills and claims of the Department of Public Works.

The sum of \$29,750.85, 3 items; \$10,121.42, 12 items; \$974.10, 4 items; \$97,479.10, 26 items; \$98,118.19, 25 items; \$2,059.67, 170 items; \$1,067.99, 4 items; \$137,446.38, 8 items; \$4,065.00, 1 item; \$802.80, 1 item; \$61,000.00, 1 item, being the bills and claims of the Department of Revenue and Finance.

8015 — Emergency appropriation of \$370,000 to defray the cost of repairing and patching pavement in ten streets — names on file in office of City Clerk.

8016 — Authorizes crediting to the account of the Kinney Corp., \$2,700 paid to the City by Marie Martino, former lessee of 1136-68 Raymond Boulevard. Kinney Corp. now holds the lease.

8017 — Authorizes payment of \$150 from contingent fund for membership in the International Union of Cities.

8018-19 — Resolutions authorizing Society of St. Rocco, of St. Lucy's Church to hold fireworks display August 16-17, and approves bond of \$10,000 required under State statute.

8020 — Board of Commissioners consent and approve establishment of cemetery in Floral Avenue by the Congregation Ansche Russia. Endorsed by Health Officer. Map shall be filed in City Clerk's office.

8021-22 — Grants six months extension to Andrew Linsenmann in which to file foreclosure proceedings in connection with tax sale cer-

tificate No. 12360 covering 139-41 McClelland Street, and one year extension to Philip Feirstein in which to foreclose on tax sale certificate No. 27767 covering 116 Hunterdon Street.

8023 — Approves payment of \$4,065 to Puder & Puder, accountants, for services rendered in connection with payment of expenditures after snow storms.

8024-8025—Resolutions approving bond of \$100,000 for Mayor Murphy in capacity as City Comptroller, Auditor, Treasurer and Tax Receiver and a blanket indemnity policy covering all public officials and employees of the City of Newark for three years.

8026 — Authorizes the Director of Revenue and Finance to execute an assignment of tax sale certificate No. 33283, covering premises known as rear 18-36 Blanchard Street upon payment of \$8,384.02 which is total amount of taxes, interest and costs due as of July 21, 1948. Assigned to Red Hand Compositions Corp.

8027 — Authorizes refund of \$1,115 to Sidney J. Werbel paid by him for tax sale certificate No. 32830, covering premises 539-41 Ridge Street, said property having in the meantime been redeemed by Dan-nai Company, owner of record.

8028 — Resolution approving the action of the Kiwanis Club and other civic organizations to observe the 50th anniversary of the Spanish-American War in the City of Newark during the week of August 8th.

8029 — Authorizes the cancellation of certain delinquent taxes, pursuant to the provisions of R. S. 54:4-91.2.

8030 — Authorizes the Director

of the Department of Revenue and Finance to invest \$1,000,000 now in the Port Newark Capital account, in securities of the United States, said securities to be held to the credit of the Port Newark Account, Capital Section.

8031-32-33-34 — Authorizes the Director of the Department of Public Works and City Clerk to sign agreements in behalf of City with the Public Service Coordinated Transport, which agreements deal with the removal of poles, wires and overhead construction in South 20th and other streets.

8035 — Authorizes the Director of the Department of Parks and Public Property to dispose of City owned property at 19 Alyea street to the highest bidder at public sale.

8036 — Cancels charges totaling \$2,656.82 levied for installation of water lines within four feet of 24 buildings constructed by the Administration of Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey.

8037 — Fixes annual water rent to tenants in veterans' temporary housing units which are unmetered, at \$7.20, to become effective as of August 1, 1948.

8038 — Amends Resolution 6992 adopted Feb. 11, 1948, by changing the words in paragraph 4, line 7, which reads: "Sixth Avenue from Third Street to City Line," to read "Sixth Avenue West from Third Street to City Line."

8039 — Refunds \$250 of a \$450 deposit to Louis Schrenell for a storm sewer connection for 150 St. Charles Street. A much shorter connection than first anticipated was installed.

8040 — Authorizes the Director

of Public Works to advertise for sealed proposals for sidewalk paving over water-utility cuts throughout the city.

8041 — Authorizes the Director of Public Works to advertise for sealed proposals for the repaving of Evergreen Avenue from Frelinghuysen Avenue easterly approximately 800 feet.

The Board of Commissioners approved the following contracts. Resolutions 8042 to 8048:

Department of Public Works — Bureau of Water. With The A. P. Smith Manufacturing Co. For Hydrants as shown on list on file in the Division of Central Purchase, for \$5,805.10.

For Department of Public Works — Bureau of Water. To Federated Metals Div. — American Smelting & Refining Co., New York City. For 8 tons Pure Virgin Pig Lead (99/100% pure) (as per specifications on file in the Division of Central Purchase). F. O. B. Newark, N. J. Total, \$3,120.00.

For Department of Revenue & Finance—Accountant, Treasurer. To Barton Press. For Forty (40) copies of Report of City Audit by Puder & Puder - 1947. Photo-offset printing 8½x11" - 50% rag bond - print one side only - 13 copies to be unbound - 27 copies to be bound in black leatherette with tabs, gold lettering, etc. Report to be approximately 300 leaves. Price per leaf for 40 copies - \$5.25. Total, \$1,575.00.

For Department of Public Affairs — Bureau of Health. With S. H. Grossman, Inc. For One (1) Plymouth DeLuxe 4-door Sedan — latest model for \$1441.40 (as per specifications on file in the Division of Central Purchase).

For Department of Public Works —Bureau of Water. With Warren Foundry & Pipe Corporation, New York City. For 196 tons B & S Pipe, Class B, cement lined, consisting of 345 lengths 12"; 72 lengths 8"; 28 lengths 6" @ \$103 ton; seven tons 6 to 12" fittings, Class D, cement lined @ \$229.25 ton. Total, \$21,851.55.

For Department of Revenue and Finance—Tax Billing. With West Side Printing House, Newark, N. J. For printing Personal Ledger Cards, Real Estate Tax Billing Journal Sheets, Personal Tax Billing Journal Sheets, etc., as per schedules and specifications on file in the Division of Central Purchase, for \$1,690.00.

For Department of Public Safety —Police. With S. H. Grossman, Inc. For One (1) Dodge ½ Ton Panel Body Truck, Model B1B for \$2380.00. (As per specification on file in the Division of Central Purchase).

8049-50-51 — Approves plans and specifications for the improvement of the following streets: Avon Avenue beginning at Sta. 0, 13 Avon Avenue and ending at Sta. 4; Hillside Avenue beginning at Sta. 0, 2 West Alpine Street and ending at Sta. 8; Clinton Avenue and Barclay Street beginning at Sta. 19, 10 Spruce Street and ending at Sta. 29, 25 West Kinney Street. Directs the city engineer to present same to the State Highway Commissioner, and the City Clerk to advertise for sealed bids on date to be specified.

8052 — Grants pension of \$1,393.60 (half pay) to John F. Kearney, laborer in Bureau of Docks, who served 32 years and is more than 70 years years of age.

8053 — Grants pension of \$1,950 (half pay) to Anthony Schmidt,

clerk in the Tax Board — Assessors' Division, in accordance with R. S. 43:4-1, which provides that any honorably discharged service man who has served 20 years continuously in public office, and who has become incapacitated for his duties, may be retired on half pay.

8054 — Authorizes payment of money deducted from pay of Fire Captain Owen Cummings, covering suspension Jan. 5-Feb. 9, 1948. Said suspension was held to be illegal under provisions of Chapter 163, Laws of 1948.

8055 — Approves promotion of Esther Spiegel, Eleanor T. McCormack, Esther A. Connolly, Ruth Cook, Jennie F. Galls, from Purchase Clerk to Clerk Grade L., and Evelyn Grad Atkins and Agnes V. Kehoe from File Clerk to Clerk Grade 2, all in the Division of Central Purchase.

8056 — Approves payment of bonus of \$112.50 to Sam Cauca laborer in the Bureau of Streets for the year 1948.

8057 — Changes the title of William F. Keller, Clerk in the Division of Water, to that of Adjustment Clerk in the same division, effective July 16, 1948.

8058 — Approves the following temporary appointments to positions now vacant in the Division of Water: Mario F. Tropiano, Adrian J. Clintock, Michael T. Beachem Jr., Inspectors of Water Service, and Edith Kravet, Rhoda Freed and Ida Schechner, Clerk-Typists. Salaries of Inspectors, \$2,150; Clerk-Typists, \$1,570.

8059-60-61 — Transfers Joseph B. Sugrue, Judge of the Third Criminal Court to the First Criminal Court and Family Court; and appoints Nicholas T. Fernicola to be

Judge in the Third Criminal Court for the unexpired term of P. James Pellecchia. Salary, \$6,000 per annum. Appointment effective immediately.

8062 — Appoints Alan S. Kane, and 23 others to the position of firemen in the Fire Division, effective August 1, all having been approved by the State Civil Service Commission.

The Board of Commissioners acted on the following applications for variance from the Zoning ordinance. Resolutions 8063 to 8089:

Application of Oscar Asadorian (O. & S. Asadorian, owners); for the renewal of permit for carpet cleaning and storage in rear building on premises 492-494 Avon Avenue (rear); such use to be limited to the period of one year ending May 22, 1949. (Approved).

Application of Tom Urchuk (Claire Goldfein, owner); for renewal of permit for a public garage for automobile repairs; on premises 10-12 Frelinghuysen Avenue; such use to be limited to the period of one year ending June 28, 1949. (Approved).

Application of L. Bamberger & Co. (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station; on premises 290-300 Plane Street; such use to be limited to the period of one year ending July 14, 1949. (Approved).

Application of L. Bamberger & Co. (R. H. Macy & Co., et als, owners); for renewal of permit for automobile parking station; on premises 173-179 Washington St.; 7-35 Plum St. and 244-246 Plane St.; such use to be limited to the period of one year ending July 14, 1949. (Approved).

Application of L. Bamberger & Co. (102-108 Realty Co., et als, owners); for renewal of permit for automobile parking station; on premises 269-283 Plane Street; 111-113 Bank Street and 108-112 Academy Street; such use to be limited to the period of one year ending July 14, 1949. (Approved).

Application of L. Bamberger & Co. (Butler Realty Corp., owner); for renewal of permit for automobile parking station; on premises 289-299 Washington Street; such use to be limited to the period of one year ending July 14, 1949. (Approved).

Application of L. Bamberger & Co. (Chelsea Securities & Investment Co., et als, owners); for renewal of permit for automobile parking station; on premises 261-265 Washington Street and 68-76 Market Street (rear); such use to be limited to the period of one year ending July 14, 1949. (Approved).

Application of Emil Gelber (Odgen & Rector Parking Co., Inc., owner); for renewal of permit for gasoline station including lubritorium and automobile laundry; on premises 974-988 McCarter Highway; such use to be limited to the period of eight years ending May 29, 1956. (Approved).

Application of White Machine Co. (Prince Realty Co., owner); for renewal of permit for assembling of vending machines; on premises 104-106 Livingston Street (2nd floor); such use to be limited to the period of one year ending July 2, 1949. (Approved).

Application of William A. Weisman, owner; for renewal of permit for used car sales station; on premises 311 New Street; such use to be limited to the period of one year ending June 19, 1949. (Approved).

Application of Mutual Benefit Life Ins. Co., owner; for renewal of permit for automobile parking station for employees on premises 11-15 Nursery Street; such use to be limited to the period of two years ending July 15, 1950. (Approved).

Application of Ward Motors, Inc. (Florence Buehler, owner) for renewal of permit for automobile sales station; on premises 247 Central Avenue; such use to be limited to the period of one year ending July 18, 1949.

Application of Ward Motors, Inc. (Helen O. Morgan, owner); for renewal of permit for automobile parking station; on premises 16 Dey Street; such use to be limited to the period of one year ending July 18, 1949. (Approved).

Application of Sun Oil Co., owner; for renewal of permit for gasoline station including lubritorium and automobile laundry; on premises 555-561 Eighteenth Avenue; such use to be limited to the period of eight years ending July 24, 1956. (Approved).

Application of Joseph Citro (Olive Van Seggern, owner); for renewal of permit for retail ice depot; on premises 31 North Fourteenth Street; such use to be limited to the period of two years ending July 11, 1950. (Approved).

Application of James Feeley, owner; for renewal of permit for automobile parking station; on premises 1-7 Crawford Street (425-427 Halsey Street); such use to be limited to the period of one year ending July 30, 1949. (Approved).

Application of Emanuel & Michael Renga (Salvatore Renga, owner); for renewal of permit for the manufacture of fish aquariums; on premises 651 Fifth Street; such use to be limited to the period of one

year ending June 19, 1949. (Approved).

Application of Anthony Forcella, owner; for erection and operation of garage for automobile repair shop, including body and fender work and automobile spraying in a 1st Industrial District; on premises 581-585 Third Street. (Approved).

Application of Esso Standard Company, owner; for reconstruction of gasoline station, lubritorium and automobile laundry in a 2nd Business District; on premises 112-113 Hartford Street; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Bonded-Insulation & Construction Co. (Wm. E. Lake, owner); for storage and distribution of insulating material and addition to present building in a 1st Business District; on premises 490-496 Fifth Street. (Approved).

Application of Lincoln Auto Sales (Trustees, Episocapal Diocese of Newark, owner); for establishment and operation of used car sales station in a 2nd Business District; on premises 238-248 Clinton Avenue (1-11 Elizabeth Avenue); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Michael Di Lorenzo (Giuseppina Costa, owner); for the manufacturing and repairing of beer boxes and light carpentry work in a 2nd Business District; on premises 148 Adams Street (Rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Joseph Kraerner, owner, for extension of doctor's office beyond average set-back line in a 2nd Residence District; on premises 74 Baldwin Avenue. (Ap-

proved).

Application of Emerson Wint (Samuel Gorlin, owner); for operation of automobile repair shop (no body or fender work) in a 2nd Business District; on premises 12 Elder Place; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Proll Products Co. (Globat Corp. & Luigi Armenio, owners); for construction of addition to present factory in a 1st Business District; on premises 100-106 Verona Avenue. (Approved).

Application of Supreme Fuel Company (Lehigh Valley Railroad Co., owner); for erection of metal garage for owners trucks and addition of four 20-thousand gallon tanks for fuel oil in a 1st Industrial

District, on premises 104-116 Poinier Street; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Lillian G. Barr, owner; for erection of a two-family dwelling exceeding minimum rear yard requirements and set-back line in a 3rd Residence District; on premises 15-17 Maple Place and 173-175 Chancellor Avenue. (Approved).

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion is made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., July 28, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Keenan, Villani, Mayor Murphy.

Absent: Commissioner Ellenstein.

On motion of Commission Villani, the reading of the minutes of the previous meeting was dispensed with.

8090 to 8102 — Commission Brady, in behalf of Mayor Murphy, introduced a series of amending ordinances affecting minimum and maximum salary ranges for employees in the Department of Revenue and Finance. They follow:

Chauffeur Guard, \$2801 to \$3400; Receptionist Telephone Operator, \$2400; Sr. Clerk Stenographer, \$2301-\$2900; Clerk Typist Gr. 2, \$1501-\$2200; Clerk Stenographer Gr. 4, \$1801-\$2400. (Director's Office).

Supervisor Cashier, \$4101-\$4600; Assistant Supervisor Cashier, \$3501-\$4100; Assistant Cashier Gr. 1, \$3401-\$3800; Assistant Cashier Gr. 2, \$2801-\$3400. (Cashier's Division).

Assistant Engineer Gr. 2, \$3101-\$3800; Sr. Clerk Stenographer, \$2301-\$2900. (Board of Adjustment).

Secretary to Corporation Counsel, \$2600-\$3200; Stenographer Gr. 1, \$2501-\$3200; Sr. Clerk Stenographer, \$2301-\$2900. (Law Department).

Supervisor Tax Billing Operators, \$3501-\$4100; Supervisor Addressograph Operators, \$3501-\$4100; Operators Tax Billing Machine, Gr. 1, \$1801-\$2400; Gr. 2, \$2401-\$2900; Account Clerk, Gr. 1, \$3901-\$4400; Gr. 2, \$3201-\$3900; Addressograph Operator Gr. 1, \$2401-\$2900; Gr. 2, \$1801-\$2400; Tax Clerk Gr. 1, \$3301-\$3900; Gr. 2, \$2701-\$3300; Bookkeeping Machine Operator Gr. 1, \$2101-\$2500; Gr. 2, \$1501-\$2100; Clerk Stenographer Gr. 3, \$2301-\$2900; Account Clerk Gr. 4, \$2301-\$2700. (Tax Billing Division).

Supervisor, Tax Search, \$3501-\$4100; Supervisor, Receiver of Rents, \$3501-\$4100; Searcher Gr. 1, \$2801-\$3400; Account Clerk Gr. 2, \$3201-\$3900. New Positions created: Wharfinger \$3000-\$3800; Rent Collector, \$3200 - \$3400; Accountant, \$4001-\$4600. (Comptroller's Division).

Clerk Stenographer Gr. 3, \$2401-\$2900. Creates positions of Clerk Stenographer Gr. 4, \$1801-\$2400 and Chauffeur, \$2501-\$3100. (Central Planning Board).

Clerk Stenographer Gr. 4, \$1801-\$2400; Gr. 3, \$2401-\$2900; Account Clerk Gr. 2, \$3201-\$3900. (Tax Board Assessors Division).

Supervisor, Tax Surveyors, \$5001-\$5600; Assistant Supervisor, \$4001-\$4600; Surveyor Gr. 1, \$3701-\$4400; Searcher Gr. 1, \$2801-\$3400. (Tax Board Surveyor's Division).

Clerk Surveyor, \$4001 - \$6200;

Clerk Stenographer Gr 4, \$1801-\$2400. (Board of Assessment for Local Improvements).

Supervisor, Arrearage Collection, \$3601-\$4100; Assistant Supervisor, \$3001-\$3600; Jr. Accountant, \$3501-\$4100; Clerk Stenographer Gr. 3, \$2401-\$2900; Arrearage Collector, \$2701-\$3300; Account Clerk Gr. 2, \$3201-\$3900; Bookkeeping Machine Operator Gr. 2, \$1501-\$2100; Gr. 1, \$2101-\$2500. Position created: Clerk Stenographer Gr. 4, \$1801-\$2400. (Personal Tax Arrearage Division).

Sr. Clerk Stenographer Gr. 2, \$2301-\$2800, changed to Clerk Stenographer, \$2301-\$2900; Clerk Stenographer Gr. 4, \$1801-\$2400; Clerk Typist, Gr. 3, \$1501-\$2200. (Foreclosure-Tax Title Liens Division).

Account Clerk Grade 1, \$3901-\$4400; Account Clerk Gr. 2, \$3201-\$3900; Accountant, \$4101-\$4600; Jr. Accountant, \$3501-\$4100; Bookkeeping Machine Operator Gr. 2, \$1501-\$2100; Bookkeeping Machine Operator Gr. 1, \$2101-\$2500. Creates positions of Clerk Typist Gr. 2, \$2001-\$2500; Chauffeur, \$2501-\$3100; Clerk Gr. 4, \$2501-\$3000. Accountant Treasurer's Division.

All above ordinances effective ten days after final passage and after publication.

8103 — An ordinance to amend section 1039 of the City Ordinances was deferred for two weeks.

The Board of Commissioners approved the following resolutions, 8104 to 8118, covering appropriations for bills, claims and payrolls:

The sum of \$49.73, 15 items; \$700,-078.46, 4 items; \$2,318.22, 11 items; \$1,739.18, 9 items; \$207.81, 2 items; \$40,615.01, 1 item, being the bills and claims of the Department of Revenue & Finance.

The sum of \$24,180.76, 12 items, being the bills and claims of the Department of Public Affairs.

The sum of \$373.45, 1 item; \$7,-738.44, 2 items; \$429.60, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$1,494.84, 16 items, being the bills and claims of the Department of Public Works.

The sum of \$4.00, 1 item; \$19.00, 2 items; \$13,945.51, 76 items \$20,-799.71, 18 items, being the bills and claims of the Department of Parks and Public Property.

8119 — Cancels the delinquent taxes of Julia Abeles and others in pursuance to the provisions of R. S. 54:4-91.2.

8120 — Approves refund of \$17.81 to Marie A. Vesey, 448 Ferry Street, representing prorated amount due her on Plenary Retail Consumers License.

8121 — Authorizes payment of \$21 to R. Kleinhaus, 348 Van Buren Street, representing half of fee of building permit which was unused.

8122 — A petition to the United States Congress to pass the Taft, Ellender, Wagner National Housing Act.

8123 — Authorizes the Mayor and City Clerk in behalf of the City to enter into an agreement with the Development Authority in the Department of Economic Development, State of New Jersey for the construction of a minimum of 18 additional dwelling house units in Weequahic Park.

8124 — Extends contracts with John E. Joyce and the Robert Bossett Co., to cover work on the 18 additional dwelling units to be constructed in Weequahic Park. Estimated cost for installation of sewer and water service by Joyce fixed at

\$6,500 and installation of sidewalks, roadways and incidental work to be done by Robert Bossert Co., fixed at \$2,500.

8125 — Authorizes the Director of the Department of Public Works to advertise for sealed bids for the improvement of Sixth Avenue, West, beginning at Sta. 0, 16 Third Street and ending at Sta. 29, 14 City Line.

8126 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the repaving of South Sixth Street, from Twelfth Avenue to Springfield Avenue, South Seventh Street from South Orange to Springfield Avenues; Littleton Avenue from South Orange to Fifteenth Avenues; Grumman Avenue from Elizabeth Avenue to Bergen Street and Keer Avenue from Elizabeth Avenue to Bergen Street.

8131 — The following report of the Comptroller for the month of June, 1948 was received and read:

**MONTHLY STATEMENT OF CASH COLLECTIONS
JUNE, 1948**

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes — 1949	
1948 Taxes	390,582.75
Real Estate Arrears	39,660.29
Personal Arrears	18,974.59
Tax Title Liens	9,705.66
Tax Title Liens, Chapter 149, P. L. 1943	36,452.89
Five Year Plan Tax Collections	963.42
Three Year Plan Tax Collections	10,010.58
Bank Stock Tax	
Tax Receiver — N. G. Checks Made Good	2,146.84
Financial Business Tax	
Second Class Railroad Tax Arrears	11,305.27

8127 — Agreement with the United States Government, to paint 57 Green Street. In the event of termination of tenancy prior to a full year's occupancy the City will reimburse it to an amount not to exceed \$425.

8128 — Approves contract with Westinghouse Electric Supply Co. for electrical switchboard for the Department of Parks and Public Property. Contract price, \$9,825.

8129-30 — Grants an extension of one year in which Joseph Elman and Nathan Yeager may record final decree under foreclosure proceeding on Tax Sale Certificate No. 31865 covering premises 366 Mulberry Street, and one year extension to Proll Products Co., in which to foreclose on Tax Sale Certificate No. 31834 covering premises 100-02 Verona Avenue.

LICENSES:

Alcoholic Beverage	162,205.00
All Other	11,478.00

FEES AND PERMITS	13,525.31
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FINES:

Magistrates (Criminal Courts)	24,858.25
Library	3,111.69
N. G. Checks Made Good	649.91
Interest and Costs on Taxes	13,950.15
Interest and Costs on Assessments	9.39
State Aid — Highway Lighting	1,416.39
Franchise Tax	87,898.88
Gross Receipts Tax	
Bus Receipts Tax	33,428.08
Motor Fuel Tax Refund	
Rents from Municipal Property	20,044.25
Contribution East Orange-Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program — Schools	703.59
Penny Milk Program — (U. S. Dept. Agriculture)	764.80
Bureau of Streets	1,306.09
Bureau of Sidewalks	
Bureau of Sanitation	1,386.06
Tax Sale Premiums, Chapter No. 149	1,999.23
Parking Meters	16,277.70
Tax Premiums	
Federal Public Housing Authority	37,517.82

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....
Water Department — Surplus .....	.....
Capital Surplus .....	.....
Trust Surplus .....	.....
Port Newark Debt Service — Pay Bonds .....	.....

DEDICATED REVENUES:

Water Department Operating	314,444.91
Division of Port Development	1.6.09
Water Capital	207,000.00
Division of Dog Control	2,750.00
Protested Checks — Port Newark .....	.....
Protested Checks — Dog Control .....	.....
Marriage Licenses	1,500.00
Weights and Measures — Solid Fuel Fines .....	.....
Reserve — Streptomycin Revolving Fund .....	.....
Veterans Housing Capital Emergency Notes	556,195.00

CAPITAL FUNDS:

Promissory Notes — Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes	250,000.00
Reserve for Fire Loss .....	.....
Reserve Port Newark Debt Service 3% Interest .....	.....
Reserve — Sale City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service—U. S. Navy	500,000.00
Reimbursement — Port Newark — Port Authority .....	.....
2% Deposit on Sale \$3,635,000.00 Bonds	72,700.00

TRUST FUNDS:

Assessments Receivable — Regular	173.50
Assessments Receivable — Tax Sale Liens	
Chapter No. 149 — Tax Title Lien Assessments	550.00
Reserve — Foreclosure Fees — Tax Sale Liens	35.00
Reserve for Salary	
Reserve Army Base	
Reserve — Shade Tree Assessment	10.00
Reserve Alice Hayes Estate	
Reserve Police and Fire Pension Fund	
Interest on Special Trust Funds	
Homettes — Revenue	3,787.00
Johnson Homes — Revenue	17,203.25
F. P. H. A. Revenue	11,037.64
F. P. H. A. Protested Check	77.00
Homettes Protested Check	
Rehabilitation	301.00
Veterans Housing Security Deposit Fund	55.00
Johnson Homes — N. G. Check	160.00
Reserve Bureau Sanitation	
Veterans Housing	22.50

APPROPRIATION REFUNDS:

Department of Public Affairs	1,151.14
Department of Revenue and Finance	26.46
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	368.79
1947 Emergency Funds	127.75
Contingent	

MISCELLANEOUS ITEMS:

Tax Overpayments	47.72
Refunds — Excess Cashiers' Collections	7.96
Lease — 200 Washington Street Corp.	1,250.00
Estate Funds .....	.28
Tax Sale Redemption	381.09
Unallocated Funds	161.16
Over and Under Account	
Retained Percentage on Contracts	
Rents — City in Possession	895.00
Foreclosed Property Sales	3,152.50
Veterans Housing Homettes	
Other Accounts Receivable	500.00
Fuel Oil Revolving Fund	
MISCELLANEOUS REVENUE NOT ANTICIPATED	22,050.15
	<hr/>
	\$2,920,570.77

(s) VINCENT J. MURPHY
MAYOR

Ordered filed.

Commissioner Villani: I move we adjourn.

Mayor Murphy: Are there no zoning matters?

The City Clerk: That is all, Mr. Mayor.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Keenan, Villani, Mayor Murphy.

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West Side Printing House 17

MINUTES OF THE BOARD OF COMMISSIONERS

AUGUST 1948

Newark, N. J., August 11, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, N. J., at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

§132 — An amending ordinance to the Plumbing Ordinance relating to the supply of hot water of not less than 90 degrees, between the hours of 6 A. M. and 10 P. M., in buildings where the owner agrees to furnish such hot water. This ordinance will be given a third and final reading August 25th.

§133 — Ordinance establishing a schedule of actual duty for firemen in the Fire Department, reducing hours per week to not more than

56. Final hearing set for August 25th.

8134 — Amends Veterans' Temporary Housing ordinance to extend the life of this body for two years. Hearing August 25th.

8135 — Kills proposed amending ordinance to Section 1039 of the Ordinances of the City of Newark.

8136 — Postpones action on amending ordinance to the Zoning Ordinance of the City of Newark, for two weeks.

8137 to 8145 — Ordinances affecting the salaries of employees in various bureaus of the Department of Public Works and the Department of Public Affairs. Adopted on third and final readings.

8146 to 8158 — Ordinances affecting the salaries of all bureaus and divisions of the Department of Revenue and Finance. Commissioner Ellenstein suggested that all these ordinances be deferred for four weeks to afford the commissioners an opportunity to ascertain the extent to which other employees in other departments would be discriminated against by receiving less

money for doing the same identical work. The motion not being seconded, the ordinances were adopted on third and final readings. Commissioner Ellenstein voted in the negative on each.

8159 to 8161 — Ordinances for the vacation of N. J. Railroad Avenue, from Pionier to Broad Streets, and of other streets, postponed to September 22nd.

8162 — Resolution authorizing Director of Public Works to approve map showing dedication by City of Newark for street purposes, of a rectangular or triangular strip of Walnut, Cottage and other adjoining streets, laid over to Sept. 22nd.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. Resolutions 8163 to 8187:

The sum of \$1,772,636.30, 10 items; \$616.32, 4 items; \$162,418.06, 35 items; \$369,020.00, 5 items; \$213.86, 2 items; \$23,000.00, 1 item; \$1,577.94, 5 items; \$38,300.86, 25 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$143,472.55, 26 items; \$86,790.08, 20 items, being the bills and claims of the Department of Public Affairs.

The sum of \$312,507.69, 20 items; \$855.39, 9 items; \$335.40, 2 items; \$1,382.20, 2 items; \$32,373.30, 5 items, being the bills and claims of the Department of Public Safety.

The sum of \$75,895.97, 69 items; \$43,735.73, 15 items; \$42,782.30, 8 items; \$1,544.68, 4 items; \$118,667.81, 137 items, being the bills and claims of the Department of Public Works.

The sum of \$184,753.80, 26 items; \$3,313.97, 22 items; \$9,003.39, 12 items; \$37,740.24, 241 items; \$48.49,

3 items, being the bills and claims of the Department of Parks & Public Property.

6188 — Emergency resolution providing for an appropriation of \$5,155 to cover the cost of advertising for the sale or leasing of city owned plots at 1136-68 and of 1048-88 Raymond Boulevard.

6189 — Requests permission of the Director of the Division of Local Government to make correction in the 1948 budget to read "from Wanaque Capital Fund \$212,355.87 to Wanaque Maintenance and Operating, \$212,355.87."

8190 — Resolution granting an extension of one year to Morris Magheim for the recording of a final decree in the matter of tax sale Certificates Nos. 33593 and 33214, covering the premises 404, 406 Peshine Avenue.

8191 — Resolution authorizing the Director of Revenue and Finance to recall 32 tax sale certificates offered for sale by the City and on which deposits had been made; also permission to resell the same and to forfeit deposits made on them.

8192 — Authorizes the Director of Revenue and Finance to execute and deliver to Ann Kennedy lien of the certificate of tax sale on property at 181 Sussex Avenue, she having paid the City \$253.32, the amount due on said certificate.

8193 — Authorizes the Director of Revenue and Finance to execute and deliver to Anthony Barres a discharge of tax lien against premises 289-91 Florence Avenue, the consideration for same being \$3,400.

8194 — Approves granting of easement to Joint Meeting, in the matter of an outlet sewer and treatment plant for certain muni-

icipalities in Essex and Union Counties, over a strip of property owned by the City of Newark in the Town of Irvington.

8195 — Authorizes acceptance of \$1,100 from Robert W. Cleveland & Co., for damage to City water main and fire hydrant and service pipe in Highway No. 25, adjacent to Port Newark.

8196 — Grants authority to the Director of Parks and Public Property to negotiate with the Kinney Corporation regarding the purchase or leasing of City owned property at 1136-66 and 1048-70 Raymond Boulevard.

8197 — Resolution authorizing payment of \$3,250 to Louis Gerber, t/a Gerber Building Material & Supply Co., for demolition of building at 106 Nassau Street. Copy of the resolution ordered filed with Board of Assessment for Local Improvements for action by said board.

8198 — Approves payment of \$1,881.22 to Gray Construction Co., an amount in excess of the contract price of \$21,085.25 bid by it on the installation of low pressure mains in Dorernus Avenue and Delancy Street.

8199 — Approves payment of \$282.23 to Frank Domenick & Co., an amount in excess of its bid of \$6,690 for replacement of William Street sewer. Unforseen extras warranted extra cost.

8200 — Authorizes the Corporation Counsel to oppose a bill in the State Legislature that will revise the permit section of the N. J. Milk Inspection Law. The resolution states the bill would usurp the power at present vested in local health departments.

8201 — Authorizes the Division

of Central Purchase to dispense for a period of three months with periodical contracts by public advertisement for bids for meats, poultry and other foodstuffs because of prevailing market conditions.

The Board of Commissioners approved the following contracts, covered by Resolutions 8202 to 8207:

Department of Public Works — Bureau of Water. With Warren Foundry & Pipe Corp., New York City. For 38 lengths 12" Pipe Class E @ \$112.45 ton; 1 12x8" Single Branch Class F @ \$259.80 ton; 1 16x 12" Single Branch Class F @ \$269.80 ton; 1 12" Plug Class F @ \$242.80 ton; 1 16" Sleeve Class F @ \$252.80 ton. Total, Approx. \$3,244.46.

For All Departments. With American-LaFrance Foamite Corp., Elmira, N. Y. One (1) or more of any or all American-LaFrance Parts. Per Parts Price Book Serial No. 66, Sup. A, B & C.

With Diamond T Agency, Inc. For One (1) or more of any or all Diamond T Truck Parts. List Price less 20% plum manufacturer's increase 5%.

With Hagin & Koplin, Inc. For One (1) or more of any or all Ford Automobile and Truck Parts.

With Mack International Motor Truck Corp. For One (1) or more of any or all Mack Truck Parts.

With Carl W. Bush Co. For One (1) or more of any or all Harley-Davidson Motorcycle Parts.

With Elgin Sweeper Co., Elgin, Ill. For One (1) or more of any or all Elgin Sweeper Parts, 17% off list.

With Smith Tractor & Equipment Co., Union, N. J. For One (1) or more of any or all Caterpillar Tractor Parts

For All City Departments. With City Coal & Fuel Oil Co. For Approx. 247,500 gals. Fuel Oil No. 2 @ .11 gal.; Approx. 4,000 gals. Fuel Oil No. 2 (Valley Rd. Treatment Plant) @ .11 gal.; Approx. 50,000 gals. Fuel Oil No. 3 @ .11 gal. Total, \$33,165.00.

With D. & L. Oil Sales Co. Approx. 85,000 gals. Fuel Oil No. 5 @ .115 gal. Total, \$9,775.00.

Liberty Fuel Oil Company. For Approx. 1,704,000 gals. Fuel Oil No. 6 @ .11333 gal. Total, \$193,114.32; Approx. Grand Total, \$236,054.32.

For All Departments. With DeCozen Motor Co. For One (1) or more of any or all Chrysler Automobile Parts. A Parts - Off List 40%; B Parts - Off List 25%.

With S. H. Grossman, Inc. For One (1) or more of any or all Plymouth Automobile Parts A Parts - 40%; B Parts - 25%. Miscellaneous - 20%; Accessories - 20%. One (1) or more of any or all Dodge Automobile and Truck Parts. A Parts - 35%; B Parts - 25%. Miscellaneous - 20%; Accessories - 30%.

Department of Public Safety, Police Academy. With J. L. Galef & Son, Inc., New York City. For 100 .38 cal. Colts Police Positive Revolvers (as per specifications on file in the Div. of Central Purchase) @ \$47.56 each. Total, \$4,756.00.

The City Clerk was authorized to execute on the part of the City, proper contracts with Serritella Bros., Newark, N. J., and William A. Keegan, Inc., Kearny, N. J., for the sale of ashes from Newark City Hospital, Department of Public Affairs, in accordance with the specifications on file in the Division of Central Purchase of the City of Newark for the sum of twenty-six cents (26c) per cubic yard. Terms

of said contracts to be: Serritella Bros., Aug. 11, 1948 to Feb. 10, 1949. William A. Keegan, Inc., Feb. 11, 1949 to Aug. 10, 1949.

8208 — Appropriates \$75 to Willard E. Reed for convention expenses at Atlantic City. Annual Conference of Weights and Measures.

8209 — Appoints Joseph E. Cohen secretary in the Department of Public Safety at annual salary of \$5,000.

8210 — Appoints Philip F. Fannan deputy director of the Department of Public Safety at an annual salary of \$6,000.

8211 — Appoints James T. Owens Judge of the Second Criminal Court at an annual salary of \$6,000.

8212 — Changes title of Raymond J. Dempsey from that of Port Superintendent to that of Port Coordinator.

8213 — Appoints John W. Gaven, temporarily, to the office of general inspector in the Division of Water at an annual salary of \$2,501, and Mary Lou Rocco, temporary clerk-typist in the water department for a three months period.

8214 — Grants pension of \$26.60, half of present salary, to Lawrence Hanscher, repairman, Water Division, in pursuance to R. S. 43:4-1.

The Board of Commissioners considered the following applications for variance from the Zoning ordinance. Resolutions 8215 to 8225:

Application of Vito Robertozzi (Vito & Clara Robertozzi, owner) for renewal of permit for automobile sales station; on premises 351-355 Elizabeth Avenue; such use to be limited to the period of one year ending July 18, 1949. (Approved).

Application of Angelo Brothers (Michael & Mary Angelo, owners) for renewal of permit for automobile repair shop (no body or fender work); on premises 491-495 Ferry Street (rear); such use to be limited to the period of one year ending July 31, 1949. (Approved).

Application of Dornoil Products Company (Barry, Inc., owner), for renewal of permit for automobile parking station; on premises 342-346 Washington Street; such use to be limited to the period of one year ending August 1, 1949. (Approved).

Application of Dunwell Company (C. Sichel & D. Kraemer, owners), for renewal of permit for welding and automobile body and fender work including spraying, on premises 241 Belmont Avenue; such use to be limited to the period of one year ending August 14, 1949. (Approved).

Application of Aarno Company, Inc. (Pennington Satterthwaite, owner), for renewal of permit for woodworking shop, and the storage of sash, doors, trim, lumber, etc.; on premises 7 Avon Avenue; such use to be limited to the period of two years ending July 20, 1950. (Approved).

Application of Isidor Heyman, owner, for renewal of permit for automobile repair shop (no body or fender work); on premises 303 Bergen Street; such use to be limited to the period of one year ending August 13, 1949. (Approved).

Application of Philip De Stefano & Joseph Liloia (M. & G. Picone, owners), for the establishment and operation of a machine shop with entrance through property of 698 Fourth Street, in a 1st Business District; on premises 683-685 Fifth Street and 698 Fourth Street (Approved)

Application of H B Salmon Company (Alfred & Armen Maurillo, owners), for the installation of two 23,000 gallon fuel oil tanks — underground, in a 1st Industrial District; on premises 929 Franklin Avenue, (rear). (Approved).

Application of Nore, Inc., owner; for renewal of permit for automobile parking station; on premises 10 Holland Street (462 Springfield Avenue); such use to be limited to the period of one year ending June 24, 1949. (Approved).

Application of Reinhold Schumann, Inc., owner, for the erection of store building for doctors' hospital supplies beyond average setback line, in a 2nd Business District, on premises 684-688 High Street. (Approved).

Application of Fisher Brothers Cleaners (Michael & Hyman Fisher, owners), for the use of one garage as boiler room for dry cleaning plant at 34 Watson Avenue, in a 3rd Residence District; on premises 364-366 Hillside Avenue.

Application of Fisher Brothers Cleaners (Michael & Hyman Fisher, owners), for extension of dry cleaning plant to use 2nd Floor, in a 1st Business District; on premises 34 Watson Avenue. (Postponed two weeks after hearing).

The following reports were received and read:

8227 —

THE CITY OF NEWARK,

NEW JERSEY

**VINCENT J. MURPHY
MAYOR**

July 1, 1948

To the Honorable
The Commissioners of
The City of Newark, N J

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of June, 1948:

Cash on hand	
May 31, 1948	\$11,474,240.19
Received June 1948	2,920,570.77
	<hr/>
	\$14,394,810.96

DISBURSEMENTS DETAILS
ON SEPARATE
SHEET

4,371,538.21

Cash on hand	
June 30, 1948	\$10,023,272.75

Respectfully yours,

Joseph J. Kroehl (signed)
for Vincent J. Murphy
Director of Revenue & Finance

DISBURSEMENTS

By Warrant	\$3,608,862.54
Redemption	350.60
Premium	211.00
Trust a/c Atty's fee	
Chapt. 149	30.00
Returned Checks	
City	2,922.90
Returned Checks	
Water	211.06
Returned Checks	
F. P. H. A.	77.00
N. J. State oBard of Health	
Rabies Control	466.50
VHP Johnson Homes	7,838.92
VHP F. P. H. A.	3,751.64

VHP Homettes	384.99
VHP Rehabilitation	221.06
VHP Security Deposit	15.00
Repayment Bond Anticipation	
No. 197 Water	100,000.00
No. 198 Water	40,000.00
No. 199 Emergency	
Housing	102,788.00
No. 200 Emergency	
Housing	98,000.00
No. 201 Emergency	
Housing	33,000.00
No. 202 Emergency	
Housing	145,920.00
No. 203 Emergency	
Housing	11,000.00
No. 204 Emergency	
Housing	165,487.00
No. 31 School Promis-	
sory Note	50,000.00
	<hr/>
	\$4,371,538.21

8228 —

THE CITY OF NEWARK,
NEW JERSEY
VINCENT J. MURPHY
MAYOR

August 1, 1948

To the Honorable
The Commissioners of
The City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.,' approved February 22, 1866," I here-

with present a statement of the receipts and disbursements for the July, 1948:

Cash on hand	
June 30, 1948	10,023,272.75
Received July 1948	10,834,150.11
	<hr/>
	\$20,857,422.86

**DISBURSEMENTS DETAILS
ON SEPARATE
SHEET** - 6,790,642.56

Cash on hand	
July 31, 1948	\$14,066,780.30

Respectfully yours,
Joseph J. Kroehl (signed)
for Vincent J. Murphy
Director of Revenue & Finance

DISBURSEMENTS

By Warrant	\$4,168,730.20
Redemptions	107.49
Returned Checks City	3,647.24
Returned Checks Water	328.92
Returned Checks Johnson Homes	80.00
Returned Checks F. P. H. A.	38.50
N. J. State Board of Health Rabies Control	343.75
VTH Johnson Homes	1,759.40
VTH F. P. H. A.	4,606.76
VTH Homettes	57.90
VTH Rehabilitation	26.72
Repayment Bond Anticipation Notes	
205 Water	100,000.00
208 Water	200,000.00

209 Water	125,000 00
214 Emerg. Housing	102,788.00
215 Emerg. Housing	98,000.00
216 Emerg. Housing	33,000.00
217 Emerg. Housing	145,920.00
218 Emerg. Housing	11,000.00
219 Emerg. Housing	165,487.00
220 Fire App.	97,000.00
School Notes	
32	163,000.00
33	100,000.00
34	50,000.00
35	200,000.00

Interest on Bonds — School Notes	
33	164.38
34	57.53
35	230.14

Interest Bond Anticipation Notes	
214 Emer. Housing	98.56
215-216 Emer. Housing	125.62
217-218 Emer. Housing	150.47
219 Emer. Housing	158.68
220 Fire App.	159.45
Purchase U. S. Securities by City	1,018,393.35
Reserve Salary & Wages — Mrs. Floyd McEwen	133.50
Special Trust Fund— City Tank Co.	49.00

REPORTS OF CITY OFFICERS

The following Reports of City Officers for June and July were received and ordered filed

Superintendent of Weights & Measures; Department of Buildings; Peter C. Walsh, Clerk, Night Police Court; Charles F. McGovern, Clerk, 2d Criminal Court, Part 1; Charles F. McGovern, Clerk, 2d Criminal Court, Part 2; Robert J. Beckley, Clerk, 1st Criminal Court; Michael O'Connor, Acting Clerk, Family Court; Edward G. Devore, Deputy Clerk, 3d Criminal Court; City

Clerk.

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion is made that we adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., August 25, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, at 2:00 P. M.

The meeting was called to order by Mayor Murphy and on motion of Commissioner Villani, the reading of the minutes of the previous meeting was dispensed with.

Present were: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Res. 8230-31 — Amending ordinances creating position of Mason's Helper, in City Hospital, salary \$3185 and positions of Contagious Disease Diagnostician, Bureau of Health, salary \$2,200 to \$2,900 and Director of Public Health Nursing Service, salary \$3,900 to \$4,300. Hearing September 8, 1948.

§232 — Amending ordinance fixing salary of Chief Clerk in the Divisions of Fire and Police from \$5,400 to \$6,000 per annum. Hearing on same set for September 8, 1948.

§233 — Ordinance to establish and maintain in the Department of Public Parks, Bureau of Sanitation, apprentice and on-the-job training program and for the employment of World War II veterans. Hearing September 8, 1948.

§234 — An ordinance fixing the grade of Evergreen Avenue and authorizing same work as a general improvement to be paid for in accordance with Res. 7339 appropriating \$30,000 adopted April 7th, 1948 Hearing on same set for Sep-

tember 8th, 1948

8235 — Ordinance providing a schedule of actual duty in the Fire Department passed on third and final reading.

8236 — Amends the Plumbing Ordinance of the City of Newark in relation to provision covering supply of hot water in rented dwellings. Passed on third and final reading.

8237 — An amending ordinance relating to salaries in the office of Veterans' Temporary Housing Administration. Adopted on third and final reading.

8238 — An amendment to the Zoning Ordinance providing for restrictions in the area of the proposed Dayton Street School. Objections were entered at the public hearing by several property owners in the area. They maintained that the section had been zoned for heavy industry for more than twenty years. Following a general discussion action on the ordinance was deferred to the meeting on September 8, 1948.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Resolutions 8239 to 8264):

The sum of \$740.80, 3 items; \$642.31, 3 items; \$22,810.03, 16 items; \$3,131.25, 4 items; \$37,403.38, 24 items; \$1,790.19, 4 items; \$1,477.13, 1 item; \$63.40, 2 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$141,454.93, 23 items; \$31,391.93, 19 items, being the bills and claims of the Department of Public Affairs

The sum of \$15,570.22, 4 items; \$335.40, 2 items; \$313,908.88, 21 items; \$359.32, 10 items, being the bills and claims of the Department of Public Safety.

The sum of \$36,730.87, 70 items; \$137,974.98, 36 items; \$44,045.69, 16 items; \$41,836.57, 8 items, being the bills and claims of the Department of Public Works.

The sum of \$100,671.65, 4 items; \$4,832.47, 17 items; \$1,115.94, 3 items; \$352.00, 1 item; \$2,261.56, 14 items; \$19,172.26, 155 items; \$193,076.83, 26 items; \$6,671.91, 9 items, being the bills and claims of the Department of Parks & Public Property.

8265-67 — Resolution in pursuance to an ordinance authorizing improvements in water supply system, adopted May 5, 1948, approves issuance of \$100,000 Bond Anticipation Notes; \$100,000 for the same purpose provided for in ordinance adopted August 13, 1947, also \$100,000, provided for in ordinance adopted October 9th, 1936. These respective issues are to raise moneys that shall be applied to the payment of principal of outstanding notes, payable Sept. 1, 1948; Sept. 15, 1948 and Aug. 21, 1948.

8268 to 8331 — Cancels delinquent taxes which have been held uncollectable by reason of fictitious, double or other palpable erroneous assessment. Action taken in accordance to R. S. 54:4-91.1. List of said cancellations on file in Department of Revenue and Finance. Commissioner Ellenstein voted in the negative.

8332 — Resolution in which City Commission expresses opposition to bill introduced in Legislature which will limit the jurisdiction of local police judges. Copies of resolution were ordered sent to Governor Driscoll and members of the State Senate and General Assembly.

8333 — Resolution designating the Lincoln National Bank as a repository for specified Veterans Housing accounts.

8334 — Corrects Resolution No. 7838 adopted June 16, 1948 to read "66-74 Crawford Street" instead of 60-74 Crawford Street.

8335 — Resolution directing Corporation Counsel to foreclose on Tax Title Certificates 34607, covering 56 Chelsea Avenue; 35537 covering 29 Camden Street and 33934 covering 491 So. 12th Street.

8336 — Refunds \$11.50 to Pfc. Anthony J. Baione Post 5383, VFW of U. S., on unused portion of A. B. C. club license.

8337 — Refunds \$90.00 to John E. Joyce, fee for unused permit to lay new house sewer connection at 392 Jelliff Avenue.

8338 — Cancels unpaid water charges against six foreclosed properties represented in tax title certificates sold by the City. Date of charges cover period of 1929 to 1945.

8339 — Cancels Water Department charges totaling \$472.92 against three Veteran Housing projects.

8340 — Authorizes John C. Howe, under the direction of Corporation Counsel to undertake collection of moneys in certain estates of deceased persons, which by virtue of law escheats to the City because of absence of heirs. Under the agreement, Howe is to receive 50 per cent of first \$500, 35 per cent of second \$500 and 25 per cent of any amount in excess of \$1,000 in each estate.

8341 — Cancels agreement with Burris of Essex County for the delivery of eleven trucks as per contracts No. 90/47-SP and No. 97/47-5 made through the Division of Pur-

chase July 16, 1947 and August 13, 1947. Failure of manufacturer to deliver cars for fleet delivery cause of cancellation.

8342 — Authorizes the Director of the Division of Central Purchase to establish a special account designated as "Division of Central Purchase, Special Account" for "Deposits on Account of Bids for Sale of Personal Property."

8343 — Awards contract for paving restoration on Hawkins, Schalk Streets, Roanoke, Fleming and Doremus Avenues over recently installed water mains, to LeFera Contracting Company - Spiniello Construction Co., trading as a joint venture. Their joint bid of \$30,835 was the lowest one received.

The Board of Commissioners approved the following contracts, Res. 8344-45-46:

For Department of Public Safety — Police. With S. H. Grossman, Inc. For Three (3) Latest Model Dodge DeLuxe 4-Door Sedans with heater and defroster @ \$1,757.70 ea. Six (6) Latest Model Dodge Custom Club Coupes with heater and defroster @ \$1,822.70 ea. Total, \$16,209.30.

For Various Departments. With Federated Metals Division - American Smelting & Refining Co., New York City. For Lead Pipe and Lead Products as per list on file in the Division of Central Purchase, for \$2,635.56.

For Department of Revenue and Finance (Penny Milk Program). With Tuscan Farm Products Co., Newark, N. J. For Approximately 2,225 one-half pints of Milk per school day for delivery to Parochial Schools in the City of Newark @ .05 3/8 1/2 pt.

8347 — Appropriates \$150 to

Arthur J Moore, Superintendent of the Fire Alarm System, to cover expenses to the annual convention of the International Municipal Signal Association, at Buffalo, Oct. 4-7, 1948.

8348 — Appropriates \$75 to John H. Heilman, forester, Department of Public Works, to cover costs of inspection of forestry work in New York State.

8349 — Increases compensation of John McCarthy, steam shovel operator, Division of Water, from \$2.678 per hr., to \$2.75, effective August 26, 1948.

8350 — Increases the annual salaries of 236 employees in the various divisions of the Department of Revenue and Finance, \$180. List on file in City Clerk's office.

8351 — Grants pension of \$1,650 annually to Alexander Stecher, foreman in Department of Parks and Public Property in accordance with R. S. 1937, 43:12-1. Effective as of September 1, 1948.

The Board of Commissioners considered the following applications for variances from the Zoning Ordinance. Resolutions 8352-8361:

Application of Arthur Dorp (Helen, Ferdinand and Robert Herder, owners); for renewal of permit for the grinding and polishing of surgical instruments; on premises 360 Fourteenth Avenue, such use to be limited to the period of two years ending July 26, 1950. (Approved).

Application of Michael Pennetta (Louis and Julius Epstein, owners); for establishment and operation of automobile repair shop including painting, welding and body repairs in a 1st Industrial district; on premises 317-321 Frelinghuysen Avenue; such use to be limited to the period

ending one year from date hereof. (Approved).

Application of John J. Marcello (Perfect Laundry Co., Inc., owner); for establishment and operation of automobile repair shop including body and fender work, welding, painting and two stationary gasoline pumps in a 1st Industrial District; on premises 40-42 Bruen Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Sylvester Pizzano, owner; for establishment and operation of automobile parking station in a 2nd Residence District; on premises 9-11 Halsted Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Newark School of Automotive Repair, Inc. (Nathan Frischling, owner); for establishment of a school for automobile repairing in a 2nd Business District; on premises 354 Halsey Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Saul Turner (S O L Realty, Inc., owner); for erection of addition for lumber storage in a 2nd Business District; on premises 540-542 South Orange Avenue and 8 South 21st Street. (Approved).

Application of Dornail Products Co. (Beecher Realty Corp., owner); for renewal of permit for automobile parking station; on premises 769-775 Broadway; such use to be limited to the period of two years ending August 7, 1950. (Approved).

Application of Vito Meola (Julia Meola, owner); for renewal of permit for cement block manufactur-

ing plant; on premises 714-718 North Sixth Street (rear); on condition that no work be done on Sundays; such use to be limited to the period of one year ending August 27, 1949. (Rejected after hearing. Commissioner Villani not recorded).

Application of Fisher Brothers Cleaners (Michael & Hyman Fisher, owners); for the use of one garage as boiler room for dry cleaning plant at 34 Watson Avenue, in a 3rd Residence District; on premises 364-366 Hillside Avenue; on condition that no garages on Hillside Avenue be used for trucks and that within three months garage space will be found else where, and that the garage other than the one used for a boiler shall not be used for any machinery used in industry. (Approved with certain restrictions).

Application of Fisher Brothers Cleaners (Michael & Hyman Fisher, owners), for extension of dry cleaning plant to use 2nd floor, in a 1st Business District on premises 34 Watson Avenue; on condition that there be no more than one cleaning machine and 7 pressing machines. (Approved with certain restrictions).

8362 — Copies of the annual audit of the City made by Puder & Puder, accountants, were presented by the City Clerk. A copy was ordered filed, and the audit advertised.

Commissioner Villani: I move we adjourn.

Commissioner Brady: I second it.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

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MINUTES OF THE BOARD OF COMMISSIONERS

SEPTEMBER, 1948

Newark, N. J., Sept. 8, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

8363 — Commissioner Keenan introduced AN ORDINANCE TO ESTABLISH A STANDARD WHISTLE SIGNAL FOR FIRE ON BOARD ANY VESSEL OR AT THE DOCK WHERE VESSEL IS MOORED. Provides for signal of five prolonged blasts of the whistle or siren as an alarm indicating fire on board or at the dock to which the vessel is

moored. A hearing on this ordinance will be held September 22.

8364 — Commissioner Villani introduced AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF MACHINERY AND TRUCKS FOR THE USE OF THE DEPARTMENT OF PARKS AND PUBLIC PROPERTY AND TO PROVIDE FOR THE FINANCING OF THE COST THEREOF BY THE ISSUANCE OF BONDS AND BOND ANTICIPATION NOTES in an amount not exceeding \$308,000. Provides for the acquisition of the following new snow removal and street cleaning machinery and trucks: (1) thirty-nine enclosed type mechanically loaded refuse bodies to be mounted on new chassis already acquired, (2) one fifteen ton wrecker with V-snow plow, (3) one grade, (4) two snow-blowers, (5) two tractor loaders, (6) four tractor snow-plows and (7) two motor sweepers. Hearing on this ordinance will be held September 22.

8365 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, was passed on third and final reading.

8366 — An Ordinance to amend an ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor, was passed on third and final reading.

8367 — An Ordinance to amend an ordinance creating permanent positions in the Divisions of Fire and Police, Department of Public Safety, and establishing salaries therefor, passed on third and final reading.

8368 — An Ordinance to establish and maintain in the Department of Parks and Public Property, Bureau of Sanitation, apprentice and on-the-job training program and for the employment of veterans of World War II, as contemplated by public laws Nos. 16 and 346 of the 78th Congress of the United States, and establishing ratings and fixing compensation to be paid such veterans during such employment, in accordance with the provisions of Revised Statutes of New Jersey 38:23A-7, passed on third and final reading.

8369 — An Ordinance to order and cause the change and establishment of the grade of Evergreen Avenue from a point on the south curb, 79.4 feet east of the center line of Frelinghuysen Avenue, easterly to a point on the north curb 845.3 feet east of the center line of Frelinghuysen Avenue, was passed on third and final reading.

8370 — Amendment to the Zoning Ordinance affecting the area in the vicinity of the new Dayton Street Public School. Property owners and representatives of the Board of Education were heard, the former protesting against the change. The Central Planning Board advocated the change, speakers asserted. The Commission deferred action to Oct. 6, and requested that the interested parties confer in the meantime in

an effort to reach a compromise

The Board of Commissioners approved the following resolutions, Nos. 8371 to 8395, for bills, claims and payrolls:

The sum of \$5.17, 1 item; \$1,600,000.00, 1 item; \$85,167.50, 3 items; \$3,933.75, 11 items; \$159,201.52, 25 items; \$1,581.50, 6 items; \$37,156.44, 24 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$149,892.96, 23 items; \$47,208.30, 13 items, being the bills and claims of the Department of Public Affairs.

The sum of \$335.40, 2 items; \$707.08, 7 items; \$1,087.03, 2 items; \$314,390.44, 19 items; \$22,293.64, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$18,582.04, 45 items; \$41,877.41, 8 items; \$91,657.39, 46 items; \$45,284.84, 18 items, being the bills and claims of the Department of Public Works.

The sum of \$159,229.59, 27 items; \$1,250.00, 1 item; \$4,710.60, 33 items; \$27,990.73, 146 items; \$3,461.40, 3 items; \$76,581.97, 13 items; \$273.30, 7 items, being the bills and claims of the Department of Parks & Public Property.

8396 — Accepts offer of the United States Government to return possession of Army Base property located at Port Newark to the City in the manner and under terms and conditions set forth in letter on file in the office of the City Clerk. Mayor Murphy was authorized to sign and return the original letter of offer as requested by the U. S. Government and to take any and all other action necessary to confirm the return of possession of the property to the City of Newark

8397 — Directs that appeals to the Essex County Board of Taxation and to the State Board of Tax Appeals, be made in behalf of the City of Newark by and through Albert Del Viscovo, President of the Board of Assessment and Revision of Taxes and authorizes him to sign petitions of appeal as aforesaid in all cases for and in behalf of the City of Newark.

8398 — Approves renewal lease between the City of Newark and the County of Essex for the second floor and mezzanine of the City Hall Annex building, according to terms and conditions of lease on file in Office of the City Clerk.

8399 — Authorizes execution and deliverance of an agreement providing for an easement on property adjoining and abutting property known as Dolsay Farm in the Township of Vernon, owned by Ernest and Elsie Thieme. This permission is granted for the operation of lines for the transmission of electricity and stipulations for erection of poles are contained in agreement on file in the Office of the City Clerk.

8400 — Permits the Public Service Coordinated Transport to relocate its pole on Broadway near Nursery Street, as per map on file in the Office of the City Clerk.

8401 — Authorizes the Director of the Department of Public Works and the City Law Department to start necessary proceedings in the name of the City of Newark for the purpose of preventing the City of Bayonne from terminating its contractual relationship with the North Jersey District Water Supply Commission for its supply from the Wanaque Watershed.

8402-8403 — Permits the Public Service Coordinated Transport to relocate poles on south side of Wash-

ington Place, west of Broad Street, and on east side of Mt. Prospect Avenue, north of Mt. Prospect Place, as indicated on maps on file in Office of the City Clerk.

8404 — Grants permission to the Pabst Brewing Company to privately cause the construction of a storm sewer in Whitney Street extending from an existing storm sewer in South Orange Avenue southerly about 180 feet together with all the appurtenances and incidental work; said work to be done under the supervision of the Chief Engineer of the Department of Public Works and in accordance with the plans on file and the Standard Specifications for Sewers heretofore adopted by the City of Newark; and this permission is given upon the condition that the said Pabst Brewing Company shall pay for the services of inspector or inspectors to be appointed by this Board for this work; and the contractor for said work shall furnish a surety bond or bonds to the City of Newark which shall be in the penal sum of one quarter of the amount for which the contractor agrees to do the work and shall be conditioned for the repair and maintenance of the sewer in good serviceable condition during a period of one year from the date of the acceptance of said sewer by or on behalf of the City of Newark. In addition to the bonds to be given by the contractor as aforesaid, a deposit shall be made with the City of five per cent of the total cost of the contract work, this amount shall upon the expiration of the period of one year after the date of acceptance of said sewer by the City of Newark be paid to the contractor provided said sewer has been repaired and maintained in good serviceable condition.

8405 — Authorizes the Director of the Department of Public Works to cancel and remit any water rate

assessed or charged made for the water used by New Jersey Fellowship Fund for the Aged, Inc., a charitable institution, on the premises 134 South 10th Street, as provided for under R. S. 40:62-81, the said institution being supported by charitable contributions, as set forth in letter from Samuel Roessler, dated August 17, 1948, on file in the office of the City Clerk.

8406-8407 — Grants permission to the Committee of Society M. S. S. di Montevergine of Our Lady of Mt. Carmel Church to conduct a fireworks display on September 12, 1948. Bond in the amount of \$10,000 furnished by said committee as principal and American Casualty Co. of Reading, Pa., as surety, was approved.

8408 — Cancels Resolution No. 7539, adopted May 5, 1948, which provided for purchase of a generator and pavement breaker for the Department of Parks and Public Property from the Homelite Corporation, for \$1,157.

8409 — Approves the following contract: For Department of Public Safety — Police Division. With S. H. Grossman, Inc. For Two Latest Model Dodge Custom Club Coupes, with heater and defroster, @ \$1,822.70 each. Total, \$3,645.40.

8410 — Approves agreement with the City of Elizabeth for permission for the use of the pistol range of the Elizabeth Police Department by the Newark Police Division.

8411 — Pursuant to R. S. 40:11-12, grants bonuses to 14 employees in the Department of Public Works as per list on file in the Office of the City Clerk.

8412 — Authorizes promotion of James A. Burns and two others to position of Deputy Chief in the

Fire Division, effective September 16, 1948, pending Civil Service examination.

9413 — Approves promotion of George W. Schaeffer and four others to position of Battalion Chief in the Fire Division, effective September 16, 1948.

8414 — Appoints Albert Meimin to position of Painter (temporary) in the Bureau of Streets at \$4,186 per annum, effective August 19, 1948.

8415 — Approves appropriation not to exceed \$100 to Edward L. Cyr, Traffic Engineer, for expenses in attending the annual meeting of the Institute of Traffic Engineers to be held in Philadelphia, Pa., October 11 through 13, 1948.

8416 — Authorizes appropriation not to exceed \$400 to Chief Identification Officer Hobart A. Templeton for expenses in attending the annual convention of the International Association for Identification to be held in Denver, Colorado, Sept. 27-30, 1948.

8417 — Authorizes a sum not to exceed \$150.00 each be appropriated to Walter S. Baver, Engineer-in-Charge of the Bureau of Sewers, and to George W. Andress, Engineer-in-Charge of the Bureau of Streets, and to August E. Zentgraf, Engineer-in-Charge of the Bureau of Surveys, Department of Public Works, to cover expenses in attendance at the Convention of the American Public Works Association to be held in Boston, Massachusetts, from October 17th to 20th, 1948, inclusive.

8418-8419 — Pursuant to R. S. 1937, 43:12-1, grants retirement pensions to the following: Samuel Cauca, laborer in the Bureau of Streets, at \$20.06 per week, effective September 16, 1948; Ellen Donnelly, undergraduate nurse in the

City Hospital, at \$750 per annum,
effective September 1, 1948.
8420 —

**THE CITY OF NEWARK,
NEW JERSEY
VINCENT J. MURPHY
MAYOR**

September 1, 1948

To the Honorable
The Commissioners of the
City of Newark,
New Jersey.
Gentlemen:

In accordance with the Act of the
Legislature entitled "A Further
Supplement of the Act entitled 'An
Act to amend and revise the char-
ter of the City of Newark, N. J.'
approved February 22, 1866," I here-
with present a statement of the re-
ceipts and disbursements for the
month of August 1948:

RECEIPTS

Cash on Hand	
July 31, 1948	14,066,780.30
Received Aug. 1948	8,610,039.02
	<hr/>
	22,676,819.32
Disbursements detail on separate sheet	4,957,492.19
Cash on Hand	<hr/>
August 31, 1948	17,719,327.13

Respectfully yours,
Joseph J. Kroehl
for Vincent J. Murphy,
Director of Rev. & Finance

DISBURSEMENTS

By Warrant	4,662,419.87
Premium	520.00
Returned Checks-City	8,801.18
Returned Checks-Water	160.20
N. J. State Board of Health—Rabies Control	211.50
V.T.H.-Johnson Homes	10,298.14
V.T.H.-Homettes	577.44
V.T.H.-F.P.H.A.	11,309.77
V.T.H.-Rehabilitation	95.05
Reserve Salary & Wages (James E. Johnston)	42.94
Reserve City Tank Co.	56.10
Rept. Bond Antic. Notes— No. 210-Water	25,000.00
Rept. Bond Antic. Notes— No. 211-Water	75,000.00
Rept. School Promissory Note No. 36	163,000.00
	<hr/>
	4,957,492.19

8421 — Authorizes the Director of
Revenue and Finance to refund to
Tanya Cuzzo, purchaser of Tax
Sale Certificate No. 10984, premises
585 Ridge Street, the sum of
\$1263.14, which represents the
amount of deposit paid on account
of the consideration for said certi-
ficate.

8422 — Authorizes appropriation
in the amount of \$150 to William J.
Coleman, Acting Superintendent of
the Shade Tree Bureau, to cover
expenses in attending the 50th An-
nual Convention of Park Executives,
to be held in Boston, Mass., from
Oct. 3 to Oct. 6, 1948 and in New
York City on October 7, 1948.

The City Clerk: There are no Board of Adjustment matters.

Mayor Murphy: There being no Board of Adjustment matters, a motion to adjourn is in order.

Commissioner Villani: I move we adjourn.

Commissioner Brady: I second the motion.

Mayor Murphy: Motion has been made to adjourn.

The City Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

(At this point a group representing the Robert Treat Boys' Club address the Commissioners. A transcript of this will be found in the Conference Minutes of this date).

Newark, N. J., Sept. 22, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Villani, Mayor Murphy.

Absent: Commissioners Brady, Keenan.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

8423 — An ordinance to authorize certain public improvements in the City of Newark, and to provide for the financing of the cost thereof

by the issuance of bonds and bond anticipation notes.

Section 1. The Board of Commissioners of the City of Newark has ascertained and hereby determines that it is necessary to make each of the following improvements and that the following schedule correctly states (1) the estimated maximum amount of money necessary to be raised from all sources for each such improvement and (2) the portion of the down payment, hereinafter appropriated, which is to be expended for such improvement and (3) the estimated maximum amount of bonds or notes necessary to be issued for such improvement and (4) where the improvement consists of the construction or reconstruction of or making alterations in a building, whether such building is of fireproof, non-fireproof or frame construction, as defined in the Local Bond Law:

Improvement	Amount of Money Necessary	Down Payment	Amount of Bonds or Notes
(1) Reconstructing and altering the buildings used for the City Hospital (Fireproof Buildings) so as to provide a new formula room	\$20,000	\$ 1,000	\$19,000
(2) Reconstructing and altering Ivy Haven Building (fireproof building) by installing new elevators and second floor passageways	45,000	2,250	42,750
(3) Reconstructing and altering the buildings used for the City Hospital (fireproof buildings) so as to provide a new laboratory	5,000	250	4,750
(4) Reconstructing and altering building used as Board of Health Annex	7,000	350	6,650

(5) Reconstructing apparatus doors at six fire houses (either fireproof or non-fireproof buildings)

30,000 1,500 28,500

(6) Reconstructing and altering of Hudson Street Stable building (a non-fireproof building) to provide a repair shop for the Bureau of Sanitation

50,000 2,500 47,500

Section 2. The Board of Commissioners of the City of Newark has ascertained and hereby determines that it is necessary to make each of the following improvements and that the following schedule correctly states (1) the estimated maximum amount of money necessary to be raised from all sources for each such improvement and (2) the amount of money heretofore provided for such improvement either by the authorization of bonds and notes or the appropriation of a down payment and (3) the portion of the

down payment, hereinafter appropriated, which is to be expended for such improvement and (4) the estimated maximum amount of bonds or notes necessary to be issued for such improvement, in addition to bonds or notes heretofore authorized, and (5) where the improvement consists of the construction or reconstruction of or making alterations in a building, whether such building is of fireproof, non-fireproof or frame construction, as defined in the Local Bond Law:

Improvement	Amount of Money Necessary	Amount of Money Here- tofore Appro- priated	Down Payment	Amount of Bonds or Notes
(1) Installing new equipment and apparatus in the City Hall power plant building	\$ 67,400	\$42,400	\$ 1,250	\$ 23,750
(2) Reconstructing and altering the City Hall building (a fireproof building)	42,350	22,850	1,000	19,000
(3) Installing new equipment and apparatus and steam-cleaning exterior of City Hall building	56,000	26,000	1,500	28,500
(4) Altering Victoria Street garage (a fireproof building) by improving electrical system	4,000	3,000	50	950
(5) Altering building at 36 Franklin Street (a non-fireproof building) by improving electrical system	1,400	1,000	20	380

(6) Altering Hayes Street Repair Shop (a non-fireproof building) by improving electrical system	2,500	500	100	1,500
(7) Altering Board of Education building (a fireproof building) by reconstructing electrical system	10,000	5,000	250	4,750
(8) Reconstructing and altering Clifton Avenue Bath building (a non-fireproof building)	24,000	14,000	500	9,500
(9) Reconstructing and altering Morris Avenue Bath building (a fireproof building)	8,850	3,850	250	4,750
(10) Installing new equipment in Morris Avenue Bath building	8,000	6,000	100	1,900
(11) Improving the Hayes Park East Pool, the Rotunda Pool and the Boylan Street Pool by rehabilitating the promenade tile and tile surfaces and by installing new electrical system	22,200	15,200	350	6,650
(12) Reconstructing and altering Montgomery Street Bath building (a fireproof building)	6,125	4,125	100	1,900
(13) Installing new refrigeration equipment in the Convalescents Hospital building	10,240	7,740	125	2,375
(14) Reconstructing and altering the Convalescents Hospital (a fireproof building) and improving the hospital grounds	84,050	59,050	1,250	23,750
(15) Reconstructing and altering the Alms House buildings (either fireproof or non-fireproof buildings)	340,600	265,600	4,000	80,000
(16) Installing new equipment in the Alms House buildings	20,350	14,850	275	5,225

(17) Reconstructing and altering the Board of Health Building (a fireproof building)	47,275	37,275	500	9,500
(18) Reconstructing and altering the buildings used for the City Hospital (fireproof buildings)	233,000	188,000	2,150	42,850
(19) Reconstructing and altering Police buildings (either fireproof or non-fireproof buildings) maintained for the 1st, 2nd, 3rd, 4th, 5th and 6th Precincts and for the Police Headquarters, Police and Fire Academy and Emergency Squad	83,350	43,350	2,000	38,000
(20) Reconstructing and altering the Fire Houses (either fireproof or non-fireproof buildings) maintained for Engine Companies Nos. 2, 4, 7, 8, 9, 10, 11, 12, 15, 16, 17, 18, 20, 21, 22, 27, 28, 29, 32 and 33, and for Truck Companies No. 1 and No. 6 and for the buildings (either fireproof or non-fireproof buildings) maintained for the Fire Department Repair Shop, Police Maintenance Shop, Police Pistol Range and the Fire Alarm Telegraph	178,050	113,050	3,155	61,845
(21) Installing new equipment in Truck Company No. 1 firehouse	2,500	2,000	25	475
(22) Reconstructing or altering the Water Department building (a fireproof building)	14,400	12,400	100	1,900

Section 3. It is hereby determined and stated that (1) none of said improvements is a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such improvements, and (3) no part of the cost of such improvements has been or is to be assessed upon property specially benefited.

Section 4 It is hereby determined and stated that not less than

\$26,900 of the moneys appropriated under the caption "down payment" or "capital improvement fund" in budgets of said City heretofore adopted is available to finance such improvements, and \$26,900 of said moneys is hereby appropriated to such improvements in accordance with Section 40:1-12 of said Local Bond Law.

Section 5 To finance said improvements, bonds of said City of an

aggregate principal amount not exceeding \$510,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said improvements, bond anticipation notes of said City of an aggregate principal amount not exceeding \$510,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 7. It is hereby determined and stated that the average period of usefulness of said several improvements, according to their respective reasonable lives, taking into consideration the respective amounts of bonds to be issued for said several improvements, is a period of

thirteen years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by \$510,000, and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (d) of Section 40:1-16 of said Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Third and final reading was set for October 6.

8424 — Amends ordinance creating permanent positions in the Divisions of Fire and Police of the Department of Public Safety by creating the position of Tabulating Machine Operator, with an annual minimum salary of \$2,001. and an annual maximum salary of \$3,000.

Final hearing was set for Oct. 6.

8425 — An Ordinance to establish a standard whistle signal for fire on board any vessel or at the dock where vessel is moored was passed on third and final reading.

8426 — An ordinance to authorize the acquisition of machinery and trucks for the use of the Department of Parks and Public Property and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes, was laid over until October 6.

8427 — An ordinance providing for the vacation of New Jersey Railroad Avenue on the westerly side thereof from Poinier Street southerly to Broad Street, and for the vacation of Broad Street from Poinier Street southerly to the southerly line of Hunter Street produced, was deferred until October 20th.

8428 — Action on an ordinance to vacate portions of New Jersey Railroad Avenue, Ferry Street, Market Street, Commerce Street and Raymond Plaza East was deferred until October 20th.

8429 — "An ordinance providing for the vacation of portions of New Jersey Railroad Avenue, Lafayette Street, Green Street, Liberty Street, Walnut Street, Cottage Street, Mulberry Place, East Kinney Street, Oliver Street, Pennington Street, Mulberry Street, Tichenor Street, Tichenors Lane, Astor Street, Emmet Street, Wright Street, King Street, Miller Street, Vanderpool Street and Poinier Street, all within an area extending along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) from Lafayette Street to Poinier Street, was laid over until October 20th.

8430 — A resolution authorizing the Director of the Department of Public Works to approve map showing dedication by the City of Newark, for street purposes, of rectangular or triangular strips of Walnut Street, Cottage Street, East Kinney Street, Chestnut Street, Tichenor Street, Murray Street, Astor Street, Emmet Street, Wright Street, Miller Street and Vanderpool Street along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21), was deferred until October 20th.

8431-8458 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls

The sum of \$22,434.59, 4 items; \$205,077.50, 4 items; \$746,000.00, 1 item; \$425.18, 2 items; \$39,761.16, 26 items; \$970.41, 6 items; \$4,489.64, 5 items; \$330.00, 2 items; \$607.96, 3 items; \$2,776.28, 26 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$142,253.34, 26 items; \$59,953.92, 18 items, being the bills and claims of the Department of Public Affairs.

The sum of \$24,015.18, 3 items; \$367.01, 8 items; \$301.75, 2 items; \$314,154.27, 19 items; \$335.40, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$43,138.01, 8 items; \$28,003.84, 57 items; \$76,410.68, 61 items; \$43,768.89, 15 items, being the bills and claims of the Department of Public Works.

The sum of \$98,801.87, 24 items; \$39,586.52, 4 items; \$175.00, 3 items; \$427.84, 7 items; \$12,511.47, 81 items; \$142,454.93, 44 items; \$6,671.91, 9 items, being the bills and claims of the Department of Parks and Public Property.

8459 — Authorizes emergency appropriation in the amount of \$2,075 for interest payment on Bond Anticipation Notes and Water Capital Improvements, Department of Public Works. Emergency note in this amount to be dated Dec. 31, 1948 was authorized.

8460-8461 — Grants permission to the Feast Committee of St. Michael of St. Lucy's Church to conduct a fireworks display at Lackawanna Ave. and Sheffield St., on Oct. 2 and 3. Bond, as required by law, with the Indemnity Insurance Co. of North America as surety, was approved.

8462 — Provides for the issuance of \$125,000 Bond Anticipation Notes

in accordance with an ordinance authorizing the enlargement and improvement of the Newark Water supply system.

8463 — Provides for the issuance of Bond Anticipation Notes in the amount of \$200,000 in accordance with an ordinance authorizing the enlargement and improvement of the Newark water supply system.

8464 — Provides for the issuance of \$100,000 Bond Anticipation Notes in accordance with an ordinance authorizing the enlargement and improvement of the Newark water supply system.

8465 — Authorizes the Director of the Department of Revenue and Finance to open a Bank Account in the United States Trust Company, to be known as the Hospitalization and Medical Surgical Account, into which account shall be paid the monies received from employees of the City of Newark, who have subscribed to the Hospitalization and Medical-Surgical Plans.

8466 — A Resolution providing that Columbus Day, October 12th, 1948, be declared a legal holiday, during which the public schools, all municipal and public offices, banks and other places of business, shall be closed and a parade be arranged in which the school children, municipal employees, social clubs, veterans' organizations, churches and all peoples of whatever creed or race shall participate.

8467 — —Cancels record of the sum of "\$50,000 Federal Trust Co." which is contained on the books of the Auditor's office, such record being erroneous since there was no taking or acquirement of premises by the City for which payment should be made.

8468 — Authorizes the Director of

Parks and Public Property to execute a bargain sale deed to the Chesbro Corporation for the properties 1036-40 Broad Street and 7-11 Chestnut Streets. Said properties were conveyed to the City by Jack Augenblick in return for a lease from Jan. 1st, 1944 to Dec. 31st, 1948, there being at the time of the conveyance tax liens of \$34,632.66 against the properties. Said Chesbro Corporation agreed to pay these liens and an estimated additional \$16,617.23 covering the 1944-1948 period. The City agreed to credit \$19,950, paid it under the terms of the lease against the \$52,200 total and to deliver deed of property to Chesbro Corporation upon payment of the balance of \$31,299.89.

8469 — Requests the United States Government to accept \$100,000 a year toward payment for the Port Newark Army Base property instead of the \$200,000 a year, for five years, as provided for under contract of sale, and authorizes the Mayor and City Clerk to seek a supplemental contract toward that end.

8470 — Pursuant to R. S. 40:62-81, cancels and remits any water rate assessed or charge made for water economically and necessarily used by the Boys' Club of Newark, Inc., while engaged in charitable work.

8471 — Authorizes the Director of the Department of Public Affairs to enter into a lease with Ida A. Grosch, for the leasing of the premises at No. 5 Sixteenth Avenue, to be used as a Health Station under the supervision of the Department of Health and for such other purposes as may be required by the Director of the Department of Public Affairs, for a term of four years from October 1, 1948, at a rental of \$900.00 per annum.

8472 — Authorizes the Director of the Department of Parks and Public

Property to reimburse Angelo Sammarco the sum of \$155 and \$160 to Elias Berla, Inc., these sums representing amounts submitted with bids for plumbing work.

8473 — Resolutions setting forth that there be set aside from the moneys raised by the issuance of the bonds authorized by the ordinance authorizing improvements to the Water Supply System of the City of Newark and providing for the issuance of bonds and bond anticipation notes of said City to finance the cost thereof, the sum of \$250,000 which shall be used to pay the cost of reconstructing the Cedar Grove Reservoir Aqueduct to Bloomfield Avenue Tower in the City of Newark and appurtenances maintained for the operation of such aqueduct.

8474 — Provides that there be returned and refunded to The Stall, Inc., holder of Plenary Retail Consumption License No. C-891, by reason of late application of renewal of said license, the sum of \$67.12, being the difference between the deposit of \$500.00 paid by The Stall, Inc., at the time of making application of renewal of license and the sum of \$432.88, the actual fee due for the license period.

8475 — Supplements and modifies the agreement now existing between the Administrator of Public Housing Development Authority in the Department of Economic Development in the State of New Jersey and the City of Newark dated June 26, 1947 as provided in the agreement on file in the office of the City Clerk.

8476 — Awards contract for painting the exterior of 120 temporary veteran housing units throughout the City of Newark to C. Massa Sons & Co. for \$8,848.00.

8477 — Approves agreement to

use the Field House located in the Weequahic Park housing project as a Baby-Keep-Well station, to be operated by the City. In this connection, the following contracts were approved:

With Roth Plumbing Company, 735 South 13th Street, for all plumbing and heating work in the Field House, for \$587.00. With the Frank Briscoe Company, Inc., 287 So. 19th Street, for all necessary carpenter, painting and electric work in the Field House for \$970.00.

8478 - 8495 — The Board of Commissioners approved the following contracts:

For Department of Public Safety — Fire Division. With A. & S. Trading Co. For Two (2) Model F 1000T FWD - 1000 gal. Pumping Engines as per specifications on file in the Division of Central Purchase @ \$18,399.00 each. Total, \$36,798.00. With American - LaFrance Foamite Corp. For Two (2) Spartan Model, American - LaFrance - 1000 gal. Pumping Engines as per specifications on file in the Division of Central Purchase @ \$15,377.00 each. Total \$30,754.00.

For Department of Public Safety — Fire Division. With Diamond T Agency, Inc. For One (1) Diamond T - Model 404 S. C. - 2½ ton C. O. E. chassis and cab, for \$2,301.90.

For All City Departments:

With Dixie Cup Co., Easton, Pa. For 750,000 Cone-shaped Paper Cups (No. 154 Vortex) @ \$1.38 M, 125,000 Flat-bottom Paper Cups (No. 44 Dixie) @ \$2.15 M. Total, \$1,303.75. With H. G. Mooney Co. For 375 cases Tyranatic Paper Towels - 16 rolls to case, 500 serves to roll - 8 M serves to case @ \$8.50 case; 38 cases Toilet Tissue No. 845 Natak or No. 8 Onliwon A P W. @ \$9.95 case Total, \$3,565.60. With Krueger Bros, Lodi,

N. J. For 250 cases Toilet Tissue, 4½x 4½", 1000 sheets to roll, 100 rolls to case @ \$8.90 case; 18 M Paper Bags, as per schedule on file - Total, \$2,325.00.

For All Departments. For Tires and Tubes in accordance with schedules on file in the Division of Central Purchase — to the following:

Hill Tire Co., \$2,446.20; Schwartz & Nagle, Inc., \$1,577.72; Dave Stern Co., Inc., \$3,915.81.

For Department of Public Affairs — City Hospital — Bureau of Health. For Surgical Supplies — as per schedules on file in the Division of Central Purchase to the following:

General Medical Supply Co., Inc., \$3,614.26; Medical Service Co., Inc., \$3,821.52; Reinhold Schuman, Inc., \$2,602.38; Seidler Chemical & Supply Co., \$2,605.10.

For All City Departments.—With Ringel Bros. For 100 cases Toilet Tissues, 2000 sheets to roll, 50 rolls to case, as per specifications on file in the Division of Central Purchase @ \$9.00 case; Approx. 1500 lbs. Wrapping Paper as per specifications and schedule on file in the Division of Central Purchase, for \$200.00. Total, Approx. \$1100.00.

For Department of Public Works — Bureau of Streets. For Road Materials in accordance with schedules and specifications on file in the Division of Central Purchase — awarded as follows:

F. Bowden Co., \$2,148.00; Dosch-King Co., Inc., Whippany, N. J., \$8,161.80; Harrison Supply Co., East Newark, N. J., \$9,925.00.

For the repaving of Evergreen Avenue from Frelinghuysen Avenue easterly approximately 800 feet, to La Fera Contracting Company, for

\$8,844.20.

For the repaving of Barclay Street from Spruce Street to West Kinney Street, to Franklin Contracting Company, for \$31,335.50.

For the repaving of Avon Place from Avon Avenue to Rose Street, to Franklin Contracting Company, for \$10,998.50.

For the repaving of William Street from Plane Street to Arlington Street, to Thomas Gallo, 32 Woolsey Street, Irvington 11, New Jersey, for \$7,206.00.

For the repaving of Court Street from Washington Street to Broad Street, to Franklin Contracting Company, for \$21,794.80.

For Sidewalk-Pavement Restoration for Water Utilities in the City of Newark (Contract 90 - Division of Water), to M. J. Sheridan & Son, 168 - 12th Avenue, Newark, for \$2,787.50.

For the repaving of Hillside Avenue from West Alpine Street to Clinton Avenue, to Franklin Contracting Company, for \$32,047.30.

With Samuel Ackerman & Sons, Inc., 20 Prospect Place, Newark, New Jersey, for repairs and replacements to steel fire escape and iron fence at the Health Building, Plane and William Streets, Newark, for the sum of \$6,630.00.

For steel plate partition for the cell block of the First Precinct Building, located at Washington and Court Streets, Newark, for \$4,975.

With Angelo Sammarco, 87 Eaststead Street, Newark, for plumbing and heating work at the Youth Centre, third floor of the Fifth Precinct Building, Orange and Sixth Streets, Newark, for \$2600.00.

With Albert F Ruehl Company, 60 Kenmore Avenue, Newark, for plumbing work in the cell block of the First Precinct Building, Washington and Court Streets, Newark, for \$3,158.00.

8496 — Approves extra items of work amounting to \$2,037.47 in the alteration, reconstruction, painting, etc. of the Central Avenue Bridge over the City Railway, to be included in the final estimate of J. Rich Steers, Inc., contractors for this work.

8497 — Authorizes the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$10,234.35 for the improvement, by repaving, of Camp Street from Broad Street to Orchard Street.

8498 — Approves Surety Corporation Bond No. B-286787, Globe Indemnity Company, Surety, and Standard Bithulithic Company, principal, contractor for construction of Meeker Avenue paving, copy of which bond is on file in office of the City Clerk.

8499 — Approves the temporary appointment of George M. McGrath, laborer in the Water Division, to position of timekeeper in the Division of Water at \$2501 per annum, effective Sept. 16, 1948.

8500 — Amends Res. 8411, adopted September 8, 1948, insofar as it applies to George G. Schmidt, Assistant Engineer, Division of Water, to provide for said George G. Schmidt an amount of bonus of \$81.56 instead of the amount of \$85.56.

8501 — Authorizes appropriation of \$150 each to Ralph A. Villani, Director, Department of Parks and Public Property, and John S. Flockhart, Supervising Engineer of the Bureau of Sanitation, Department of

Parks and Public Property, to cover expenses in attendance at the American Public Works Association Congress to be held in Boston, Massachusetts, from October 17th to 20th, 1948, inclusive.

8502 — Authorizes appropriation not exceeding \$100 to Elmer T. Quinn, Chief Inspector of the Electrical Division, to cover expenses in attending the Annual Meeting of the Eastern Section of Electrical Inspectors to be held in Atlantic City on Oct. 11, 12, and 13.

8503 — Approves appropriation of a sum not to exceed \$400.00, to Commissioner Albert Del Viscovo to cover expenses in attendance at the Annual Tax Association convention to be held in Colorado on October 4, 5, 6, and 7, 1948.

8504 — Authorizes refund to Reuben Venetsky, purchaser and assignee of Certificate No. 34220, 39 Prince Street, of the sum of \$337.61, being the balance of the consideration paid by him for said certificate sold and assigned to him under Chapter 149 of the Laws of 1943, R. S. 54:5-114.

8505 — Rejects bids received on 220 tax sale certificates.

8506 — Authorizes acceptance of bids received on 126 tax sale certificates.

8507 — Authorizes acceptance of bids received on 3 tax sale certificates on the condition that the purchasers construct and complete a building upon the land which said certificates cover.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 8508-8523):

Application of J & D Kram & L N Reiss & E Siegmeister, own-

ers; for renewal of permit for automobile parking station for customers of adjoining food market; on premises 762-764 Sandford Avenue; such use to be limited to the period of three years ending July 30, 1951. (Approved).

Application of Michael Daddario (Marion & Harry F. Murphy, owners); for renewal of permit for automobile parking station; on premises 74-76 Clinton Street; such use to be limited to the period of one year ending August 31, 1949. (Approved).

Application of Herman Schneck (Lafayette Holding Co., owner); for renewal of permit for the operation of a woodworking shop; on premises 298 South Tenth Street; such use to be limited to the period of one year ending September 30, 1949. (Approved).

Application of Del Speed Lathe Company, owner; for renewal of permit for the assembling of polishing lathes; on premises 9-11 Belgium Street; such use to be limited to the period of two years ending August 28, 1950. (Approved).

Application of Rayner Auto Service (Tulsa Oil Company, owners); for renewal of permit for automobile parking station; on premises 627-635 Broadway; such use to be limited to the period of one year ending July 2, 1949. (Approved).

Application of Rayner Auto Service (T. C. Walter, Jr. & A. Toma, owners); for renewal of permit for automobile parking station; on premises 17-29 Essex Street (60-62 Plane Street); such use to be limited to the period of one year ending August 26, 1949. (Approved).

Application of Louis Muscarella (Samuel Mucci, owner); for renewal of permit for automobile wrecking yard; on premises 587-595 Third Street (rear); such use to be limited

to the period of two years ending August 26, 1950. (Approved).

Application of Charles & Daniel Sawicki (Abraham & Mathilde Kurzrock, owners); for renewal of permit for operation of metal finishing shop on premises 41 South Orange Avenue (rear); such use to be limited to the period of one year ending August 28, 1949. (Approved).

Application of Louis Faruolo (Clemente Faruolo, owner) for renewal of permit for the manufacturing of kitchen cabinets; on premises 57 Hayes Street (rear); such use to be limited to the period of one year ending September 11, 1949. (Approved).

Application of Charles Mesenazos (Carmen Cuzzo, owner); for maintenance of an electric sign in a 1st Business District; on premises 162 Broad Street. (Approved).

Application of James H. Farrell & Wm. H. Snyder (Esther Kaplan; and James H. Farrell & Wm. H. Snyder, owners); for erection of addition to gasoline station for automobile laundry and lubritorium in a 2nd Business District; on premises 931-967 Eighteenth Avenue; on condition that 1) no washing of cars be done after 7 P. M.; and 2) such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Robert Russo & Son (Rose Russo, owner); for erection of addition to a beer storing and distributing warehouse and garage in a 3rd Residence District; on premises 200 First Street & 197-199 Second Street; on condition that all merchandise is stored within the building. (Approved).

Application of Mrs. Rose Gordon, owner; for erection of an additior. to one-family dwelling beyond average set-back line in a 1st Residence Dis-

trict, on premises 82 Van Ness Place. (Approved).

Application of Adolph Nappi (Aurelius Marano, owner); for erection of automobile repair shop including painting, body and fender work in a 1st Business District; on premises 2-16 Montieth Avenue. (Deferred until Oct. 6).

Application of William Rosenthal (West Side Holding Co., owners); for storage of scrap metal in a 1st Industrial District; on premises 337-339 Jelliff Avenue. (Approved).

8523 — The City Clerk presented application of Vito Meola (Julia Meola, owner); for renewal of permit for cement block manufacturing

plant; on premises 714-718 North Sixth Street (rear); on condition that no work be done on Sundays; such use to be limited to the period of one year ending August 27, 1949; and stated that today was the time fixed for a rehearing on the application. (Deferred for two weeks after hearing was held. The members of the Commission are to make personal inspection of the premises).

Commissioner Villani: I move we adjourn.

Mayor Murphy: The City Clerk will call the roll.

Yeas: Commissioners Ellenstein, Villani, Mayor Murphy.

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MINUTES OF THE BOARD OF COMMISSIONERS

OCTOBER — 1948

Newark, N. J., October 6, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Brady, Keenan, Villani, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

8524 — An ordinance to amend an ordinance creating permanent positions in the divisions of Fire and Police of the Department of Public Safety and establishing salaries therefor, was passed on third and final reading.

8525 — An ordinance to authorize the acquisition of machinery and trucks for the use of the department of Parks and Public Property and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes

in the amount of \$308,000, was passed on third and final reading.

8526 — An ordinance authorizing certain public improvements in the City of Newark and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes, was passed as amended in Section 2, Item 15, on third and final reading.

8527 — An ordinance to amend an ordinance entitled "Zoning Ordinance of the City of Newark," pertaining to the re-zoning of the Dayton Street school area, was deferred for 2 weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 8528-8553):

The sum of \$2,356.79, 13 items; \$32,865.00, 4 items; \$25.14, 1 item; \$241.97, 4 items; \$1,139.17, 4 items; \$393.56, 2 items; \$39,672.37, 26 items; \$108,550.15, 6 items; \$107,969.27, 35 items, being the bills and claims of the Department of Revenue and Finance. .

The sum of \$140,865 90, 23 items; \$39,945 97, 12 items, being the bills

and claims of the Department of Public Affairs.

The sum of \$315,112.18, 20 items; \$335.40, 2 items; \$387.31, 8 items; \$84,452.13, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$11,525.78, 15 items; \$43,479.99, 15 items; \$49,969.50, 52 items; \$14,610.20, 58 items; \$42,004.34, 8 items; \$10,849.27, 1 item, being the bills and claims of the Department of Public Works.

The sum of \$444.32, 8 items; \$6,644.10, 8 items; \$159,740.85, 23 items; \$35,616.57, 201 items; \$48,614.56, 26 items, being the bills and claims of the Department of Parks & Public Property.

8554-8555 — Authorize emergency appropriations in the amounts of \$65,000 and \$10,000 for Bureau of Baths, salaries and wages. Emergency notes in these amounts, to be dated Dec. 31, 1948, were authorized.

8556-8557 — Grants permission to the Feast Committee of St. Gerard of St. Lucy's Church to hold a fireworks display during the period from Oct. 15 through Oct. 17. Bond, in the amount of \$10,000, with Indemnity Insurance Co. of North America as surety, was approved.

8558 — Amends Res. No. 8505, adopted Sept. 22, 1948, rejecting bids received for several tax sale certificates, by inserting therein tax sale certificate No. 3871.

8559 — Directs that deposits paid by bidders on three tax sale certificates be forfeited because of failure of bidders to pay the balance of the purchase price. The Director of the Department of Revenue and Finance was authorized to resell these certificates and in the event of a deficiency on the resale of any such certificates, to take action to

recover same from the defaulting bidders for such certificates.

8560 — Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificates No. 31033, 31034, and 31037, owned by Assunta Arre, for one year, from July 19, 1948 to July 19, 1949.

8561 — Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificates No. 34220, 34221, owned by Ruben Venetsky, for six months, from November 26, 1948 to May 26, 1949.

8562 — Directs the Mayor and City Clerk to execute the necessary instrument or instruments to cancel any or all liability under the \$500,000 bond given by the Indemnity Insurance Co. of North America on behalf of Lipsett, Inc., scrappers of the U. S. S. Lafayette (ex-Normandie).

8563 — Authorizes payment of \$400 to Mrs. Bridget Barrett in full compromise and settlement of claim against the city for injuries sustained when she tripped and fell over a raised water box on April 13, 1947.

8564 — Authorizes the Director of the Department of Revenue and Finance to invest the sum of \$2,500,000, now in the Surplus Revenue Cash Account - Current Section, Department of Revenue and Finance, in securities of the United States of America.

8565, 8566, 8567, 8568 — Approve bonds with National Surety Corp., surety, and Franklin Contracting Co., principal, contractors for repaving of several city streets. The Director of the Department of Public Works was authorized to execute the required forms for and on behalf of the Board of Commissioners.

8569 — Rescinds Res No 8494, adopted September 22, 1948, approving contract with Angelo Sammarco, for plumbing and heating work to be done at the Youth Centre, Fifth Precinct. The Director of the Department of Parks and Public Property was authorized to readvertise for separate bids for this plumbing and heating work.

8570 — Rejects bids received for repaving and recurbing of several streets in the City of Newark.

8571 — Directs the Director of the Department of Public Works to advertise for sealed proposals for the recurbing of Schofield Street from Stuyvesant Avenue easterly to end and the repaving of Nutria Street from Branford Place to Market Street.

8572 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the repaving of Littleton Avenue from South Orange Avenue to Fifteenth Avenue, Grumman Avenue from Elizabeth Avenue to Bergen Street, and Keer Avenue from Elizabeth Avenue to Bergen Street.

8573 — Authorizes reimbursement of \$290 to Michael T. Baudermann, Inc., and \$281 to Albert F. Ruehl Co., these sums representing the amount of checks submitted with bids for plumbing and heating work to be done at the Youth Centre, Fifth Precinct, all bids having been rejected.

The Board of Commissioners awarded the following contracts (Res. 8574-8584):

With Samuel Ackerman & Sons, Inc., 20 Prospect Place, Newark, N. J., for steel plate work in the cell block of the Second Precinct Police Building, Summer and Seventh Avenues, Newark, N. J., for the sum of

\$4,725 00

With Schtiller & Plevy, 695 So. 12th Street, Newark, N. J., for roofing and sheet metal work at the Ivy Haven group of buildings, Irvington Avenue, Newark, N. J., for the sum of \$36,510.00.

With Albert F. Ruehl Company, 60 Kenmore Avenue, Newark, N. J., for plumbing work in the cell block of the Second Precinct Police Building, Summer and Seventh Avenues, Newark, N. J., for \$2,965.00.

With Alvin A. Lusardi, 41 Beach Street, Bloomfield, N. J., for marble and tile work at the Fifth Precinct (Youth Centre-Third Floor), Orange and Sixth Streets, Newark, N. J., for the sum of \$3,948.00.

For Department of Public Safety —Police. With S. H. Grossman, Inc. For One (1) Latest Model Dodge DeLuxe 4-door Sedan with heater and defroster, for \$1,849.70.

For All Departments. With General Lead Batteries Co., Paterson, N. J. For Storage Batteries in accordance with specifications and price schedule on file in the Division of Central Purchase, for approx. \$8,859.90.

For Department of Public Works —Bureau of Streets. With Franklin Contracting Co. For 6,600 sq. yds. more or less Seal Coating of Asphalt Macadam pavement as per specifications on file in the Division of Central Purchase @ \$.158 per sq. yd. Approx. Total, \$1,042.80.

For Department of Parks & Public Property—Bureau of Sanitation. With Airline Foods Corp.—Herman Kussy Division. For 300 tons more or less, CC Grade Rock Salt for approx. \$7,140.00. With American Oil & Supply Co For 300 tons more or less, CC Grade Rock Salt, for

approx. \$7,140.00. With C. G. Winans Co. For 900 tons more or less, CC Grade Rock Salt, for approx. \$21,420.00.

For All Departments. With Tide Water Associated Oil Co., New York City. For approx. 500,000 gals. of "Regular" gasoline in tank wagon delivery at commercial consumer tank wagon price, less .0075 per gallon; maximum price during the contract .123 per gallon. Approx. 450,000 gal. of "High Compression" gasoline in tank wagon delivery at commercial consumer tank, wagon price less .0075 per gallon; maximum price during contract .138 per gallon.

For Various Departments—Building materials in accordance with schedules and specifications on file in the Division of Central Purchase—to the following:

F. Bowden Co., Newark, N. J., \$3,012.00; John P. Callaghan Co., Harrison, N. J., \$2,985.00; Industrial Service & Supply Co., Newark, N. J., \$2,687.50; Van Keuren & Son, East Newark, N. J., \$3,100.00.

For Department of Public Works. With Hersey Manufacturing Co., South Boston, Mass. For Hersey Water Meter Parts, 20% off list. With Neptune Meter Co., New York, N. Y. For Lambert and/or Neptune Water Meter Parts, 10% off list, Trident Protectus Water Meter Parts, List Net. With Worthington-Gamon Meter Co., Newark, N. J. For Worthington - Gamon Water Meter Parts, 25% off list. With Rockwell Manufacturing Co., New York, N. Y. (Pittsburgh Equitable Meter Div.) For Pittsburgh Equitable Water Meter Parts, 25% off list. National Water Meter Parts, 25% off list.

8585 — Authorizes appropriation of sum not exceeding \$250 each to Charles G. Burnett, Chief Engineer,

Fire Division, and John B. Keenan, Director of the Department of Public Safety, for expenses in attending the 74th annual convention of the International Association of Fire Chiefs to be held in Miami, Fla., during the week of Nov. 9, 1948.

8586 — Authorizes appropriation of sum not exceeding \$250 each to John B. Keenan, Director of the Department of Public Safety, Edward L. Cyr, Traffic Engineer, and Peter J. Corbally, Inspector of Police in charge of traffic, for expenses in attending the 36th National Safety Congress to be held in Chicago from Oct. 18 through Oct. 22, 1948.

8587 — Appropriates a sum not to exceed \$150.00 each to Harry J. Aston and Herbert M. Gladstone, Director and Deputy Director, respectively of the Division of Central Purchase, to cover expenses in attendance at the Convention of the National Institute of Governmental Purchasing, Inc., to be held in Philadelphia, Pa., from Oct. 17 to Oct. 20, 1948 both inclusive.

8588 — Appoints Peter T. Gentile and 34 others to position of fireman in the Fire Division, Department of Public Safety, effective Oct. 16, 1948.

8589 — Approves salary increase for Lena De Benedictis, Clerk Bookkeeper in the Division of Water from \$2400 per annum to \$2700 per annum, effective Oct. 1, 1948.

8590, 8591 — Approve the following appointments: Salvatore D. Rispo to general inspector (temp.), Bureau of Streets, at \$2501 per annum, effective Sept. 29, 1948; Lillian K. Kaufman to Clerk-Typist (temp. for 2 months), Div. of Central Purchase, at \$1570 per annum, effective Oct. 6, 1948; Evelyn L. C. Kowalchuk and 17 others to position of Public Health Nurse, Bureau of

Health, at \$2500 per annum, effective Oct. 16, 1948.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 8592-8605):

Application of Amos Mitchell (G. E. Hummell, owner); for renewal of permit for automobile parking station; on premises 64-66 Mulberry Street; such use to be limited to the period of one year ending September 23, 1949. (Approved).

Application of George L. Schrades (Florence Crimmins, owner); for renewal of permit for bottled beer distributing station; on premises 178-180 South Twelfth Street; such use to be limited to the period of three years ending September 11, 1951. (Approved).

Application of Neolite Sign Service (Stanley A. Butkus, owner); for renewal of permit for the storage and maintenance of neon signs; on premises 39 Barbara Street; such use to be limited to the period of one year ending September 25, 1949. (Approved).

Application of Max & Harry Tessler, owners; for renewal of permit for automobile parking station and two gasoline pumps; on premises 399 Halsey Street; such use to be limited to the period of one year ending September 25, 1949. (Approved).

Application of Anthony J. Veglia (Louise Stefanelli, owner); for renewal of permit for glass blowing for laboratory apparatus; on premises 501-503 North Twelfth Street; such use to be limited to the period of two years ending September 11, 1950. (Approved).

Application of Joseph Ross (14th Ward B. & L. Assn., owner); for renewal of permit for automobile parking station, on premises 340-342

Halsey Street; such use to be limited to the period of one year ending October 4, 1949. (Approved).

Application of Rotex Rubber Co. (Spiniello Construction Co., owner); for renewal of permit for sorting and storage of crude rubber, rubber products and scrap tires; on premises 437-445 Riverside Avenue; such use to be limited to the period of two years ending October 7, 1950. (Approved).

Application of Centre Street Parking Corp. (Wm. A. Jones, Jr., owner); for renewal of permit for automobile parking station; on premises 67-76 Centre Street (rear); such use to be limited to the period of one year ending July 16, 1949. (Approved).

Application of Louis Gottlieb (Meyer & Bush, owners); for establishment and operation of an automobile parking station in a 2nd Business District; on premises 116-118 Commerce Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Sun Oil Company, owner; for alteration to lubritorium in existing gasoline station in a 1st Industrial District; on premises 81-85 River Street; such use to be limited to the period ending December 5, 1951. (Approved).

Application of Michael Salvato (Jacob Werfel, owner); for installation of one gasoline pump and addition of entrance on New Street in a 1st Industrial District; on premises 82-88 Summit Street; such use to be limited to the period ending November 12, 1949. (Approved).

Application of Edward F. Sinkowitz (J. Tedesco, owner); for repair of electrical appliances in a 2nd Business District; on premises 841 Broadway; such use to be limited to the period ending one year from

date hereof. (Approved).

Application of Vito Meola (Julia Meola, owner); for renewal of permit for cement block manufacturing plant; on premises 714-718 North Sixth Street (rear); on condition that no work be done on Sundays, such use to be limited to the period of one year ending August 27, 1949. (Postponed for 2 weeks to enable Commissioners to inspect the premises).

Application of Adolph Nappi (Aurelius Marano, owner); for erection of automobile repair shop including painting, body and fender work in a 1st Business District; on

premises 2-16 Montieth Avenue; providing that all work be done between the hours of 8 A. M. and 5 P. M., **except Sunday and that all** body repair and fender work be done inside of the building. (Approved after hearing was held).

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., October 20, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, at 2:00 P. M.

Present: Commissioners Brady, Ellenstein, Keenan, Mayor Murphy.

Absent: Commissioner Villani.

Commissioner Brady moved to dispense with the reading of the minutes of the previous meeting.

8608 — Ordinance amending the fire prevention code to cover the garaging of automobiles in residential properties. Public hearing fixed for Nov. 3.

8607 — Ordinance granting permission to Pennsylvania Railroad Co. to operate a single track freight siding at grade across Poinier St. Hearing to be held Nov. 3.

8608 — Amending ordinance creating position of foreman plumber in Division of Water at \$2.50 per hour. Hearing to be held Nov. 3.

8609 — Further hearing on amendment to Zoning Ordinance, relative to property in vicinity of Dayton Street School. Postponed until 11:30 A. M., Nov. 1st at special conference.

8610 — Ordinance providing for the vacation of the westerly side of N. J. Railroad Avenue from Poinier Street southerly to the south line of Hunter Street. Deferred until Dec. 1st on motion of Commissioner Ellenstein.

8611 — Ordinance providing for vacation of portions of N. J. Railroad Avenue, Ferry, Market, Commerce Streets, and Raymond Boulevard. Deferred to Dec. 1st on motion of Commissioner Ellenstein.

8612 — Ordinance providing for vacation of portions of N. J. Railroad Avenue, Green, Liberty, Walnut, Cottage, East Kinney Streets and Mulberry Place, other adjacent streets. Deferred until Dec. 1st, on motion of Commissioner Ellenstein.

8613 — Resolution authorizing Department of Public Works to approve of map showing dedication by the city, for street purposes, of rectangular or triangular strips of Walnut, Cottage, and other streets. Deferred until Dec. 1st on motion of Commissioner Ellenstein.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. Resolutions 8614 to 8641:

The sum of \$791.40, 5 items; \$2,000,000.00, 1 item; \$39,693.21, 26 items; \$393.56, 2 items; \$682.76, 3 items; \$2,495.04, 6 items; \$61,106.25, 4 items; \$999.54, 12 items; \$22,767.55, 29 items; \$5,057.95, 2 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$142,059.84, 25 items; \$72,167.16, 16 items, being the bills and claims of the Department of Public Affairs.

The sum of \$98.40, 4 items; \$1,132.00, 3 items; \$315,273.26, 20 items; \$335.40, 2 items; \$25,578.36, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$49,102.70, 48 items,

\$45,150.65, 19 items; \$1,379.38, 1 item; \$60,551.76, 73 items; \$55,968.44, 12 items, being the bills and claims of the Department of Public Works.

The sum of \$328.57, 1 item; \$157,497.81, 24 items; \$6,671.91, -8 items; \$171.60, 3 items; \$60,607.59, 37 items; \$22,038.96, 119 items, being the bills and claims of the Department of Parks & Public Property.

8642 — Emergency resolution requesting appropriation of \$161,000 to cover additional City Hospital expenditures unforeseen when budget was made up. Approved with instructions that copies of the resolution be forwarded to the Director of Local Government for his approval.

8643 — Emergency resolution requesting \$22,500 to cover additional Convalescent Hospital expenditures unforeseen when budget was made up. Approved and copy of same ordered to be sent to Director of Local Government for his approval.

8644 — Rebates \$33.70 to the Unity Political & Social League, Inc., 81 Pacific Street, on alcoholic beverage license.

8645 — Resolution accepting \$500 from the Union Building Construction Co., for damages to a city-owned house at Macopin and Echo Lake Roads, West Milford, N. J.

8646 — Grants an extension to October 30, 1948, to Edward R. Ford in which to record tax lien certificate covering premises 234 Emmett Street, Certificate No. 16514.

8647 — Appropriates \$200 to I. H. Colton, foreclosing attorney, for legal work in connection with tax title certificate covering premises 222 Twelfth Avenue.

8648 — Appropriates \$210 to Isidore J. Padula for legal services in

connection with foreclosure proceedings involving tax title certificate covering premises 291 Stuyvesant Avenue.

8649 — Cancels sewer and paving assessments against properties at 2-20 Orange Street, owned by the Trustees for the Support of Public Schools of the State of New Jersey.

8650 — Agreement with Public Service Coordinated Transport for the removal of poles, wires and overhead construction in Washington Place, between Washington and Broad Streets.

8651 — Authorizes Director of Public Affairs to enter into agreement with Albert J. Basile for the leasing of premises 85 Ferry Street, same to be used as a health station. Annual rental to be \$1,200 per year.

8652 — Authorizes the Director of Public Works to advertise for bids for laying cast-iron pipe, fittings and etc., in Sixth Avenue West and in Delancy, Magazine and Van Buren streets.

8653 — Awards contract for roofing repairs on frame house at Cedar Grove reservoir to George Engrom, Inc., lowest formal bidder. Contract price to be \$703.

8654 — Appropriates not more than \$150.00 to William G. Banks, and Edwin T. Erickson, Division of Water, for expenses to the annual meeting of the American Water Works Association, to be held in Atlantic City, Nov. 4-6.

8655 — Promotes Jack C. Richer, assistant cashier, to position of cashier in the Division of Water at annual compensation of \$3,800.

8656 — Amends Resolution No. 8349 to read that salary increase to John McCarthy, steam shovel operator be effective June 1, 1948, in-

stead of Aug 26, 1948 Increase granted from \$2.678 per hr., to \$2.75.

8657 — Appoints Ralph Jacob, permanently; to position of Jr. Clerk Bookkeeper at Ivy Haven, at a salary of \$2,200 per annum.

8658 — Appoints Francis Joseph Dailey to position of General Inspector in the Bureau of Streets at a compensation of \$2501 per annum.

8659 — Grants pension of \$23.82 per week to John Nicholas Hunter, laborer in Bureau of Streets, who has reached the age of 70 and has been employed by the City for 27 years.

8660 — Promotes John H. Farrell to position of Chief Supervisor in the Tax Accounting, Billing, Billing Counter and Addressograph Div., at annual salary of \$4,681.

The Board of Commissioners acted upon the following applications for variances from the Zoning Ordinance. (Resolutions 8661 to 8678):

Application of Arka Wood Craft (Moses & Arthur Kastner, owners); for renewal of permit for cabinet making shop; on premises 279 Springfield Avenue; such use to be limited to the period of two years ending Oct. 8, 1950. (Approved).

Application of New Fashion Frocks (Branford & Halsey Realty Co., owner); for renewal of permit for the manufacture of women's dresses; on premises 28 Branford Place, (2nd floor); such use to be limited to the period of one year ending September 25, 1949. (Approved).

Application of Socony-Vacuum Oil Co., Inc. (Hedges Realty Co., owner); for renewal of permit for gasoline station including lubritorium; on premises 439-445 High Street,

such use to be limited to the period of eight years ending September 25, 1956. (Approved).

Application of Peter Vitanzo (Peter & Orsola Vitanzo, owners); for renewal of permit for the storage and bottling of washing fluid; on premises 64-68 Blum Street; such use to be limited to the period of three years ending October 8, 1951. (Approved).

Application of Belmont Auto Springs Service, Inc., owner; for renewal of permit for the manufacture, repair and installation of automobile springs; on premises 272-276 Broome Street; such use to be limited to the period of three years ending October 22, 1951. (Approved).

Application of James Balatsos (Mary Citrano, owner); for renewal of permit for gasoline station including lubritorium and automobile repair shop; on premises 301-303 Warren Street; such use to be limited to the period of eight years ending May 29, 1956. (Approved).

Application of Great Dane Motors (United Advertising Corp., owner); for renewal of permit for automobile sales station; on premises 844-852 Clinton Avenue; such use to be limited to the period of one year ending October 9, 1949. (Approved).

Application of Frank Sibert, owner; for renewal of permit for a wholesale and retail cutlery sharpening business; on premises 41 Rankin Street; such use to be limited to the period of two years ending July 31, 1950. (Approved).

Application of Windsor Cleaners, Inc. (H. & S. Holding Co., Inc., owner); for renewal of permit for dry-cleaning synthetic unit in present store; on premises 660 Springfield Avenue; such use to be limited to the period of three years ending

October 9, 1951. (Approved).

Application of Italo R. Trevisan, owner; for renewal of permit for gasoline station including lubritorium; on premises 119 Park Avenue; such use to be limited to the period of eight years ending October 9, 1956. (Approved).

Application of Tube Garage Co. (S. N. Holding Co., owner); for renewal of permit for two gasoline pumps in existing parking station; on premises 20 Centre Street and 38-40 Park Place; such use to be limited to the period of one year ending October 23, 1949. (Approved).

Application of Herbert W. Wiggins, owner; for renewal of permit for operation of an electrical motor rewinding shop; on premises 250-256 North Twelfth Street; such use to be limited to the period of two years ending August 28, 1950. (Approved).

Application of Sunshine Motors, Inc. (130 Orange Street Corp. and Clem Lockerty, owners); for renewal of permit for automobile sales station; on premises 130-134 Orange Street and 5 Burnet Street; such use to be limited to the period of one year ending October 8, 1949. (Approved).

Application of Susie Santanello Bessie V. Katzin, et als, owners); for renewal of permit for automobile parking station; on premises 35-39 Raymond Plaza West (and rear of 126-132 Commerce Street); such use to be limited to the period of one year ending October 4, 1949. (Approved).

Application of John V. Martin (Swift & Company, owner); for establishment and operation of an automobile parking station in a 1st Industrial District; on premises 153-177 Orange Street; such use to be limited to the period ending one

year from date hereof. (Approved).

Application of W. E. Errerra, owner; for addition to present gasoline service station in a 2nd Business District; on premises 315-323 Orange Street; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Joseph Noto, owner; for establishment and operation of automobile sales station in a 2nd Business District; on premises 866-868 South Orange Avenue; such use to be limited to the period ending one year from date hereof. (Deferred for two weeks).

Application of Vito Meola (Julia Meola, owner); for renewal of permit for cement block manufacturing plant; on premises 714-718 North Sixth Street (rear); on condition that no work be done on Sundays; such use to be limited to the period of one year ending August 27, 1949. (Deferred for two weeks).

The City Clerk: There is a group that did not understand that they had to appear at the conference upstairs, and ask for a suspension of the rules in order to be heard. It is on a housing matter.

Commissioner Ellenstein: That is perfectly all right with me.

Commissioner Brady: I move we adjourn.

Mayor Murphy: Motion is made that the meeting adjourns and that we return to the conference. The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Mayor Murphy.

(The meeting adjourns. The Commission goes into conference. A transcript of the minutes taken at the conference appears in the conference minutes of this date).

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BOARD OF COMMISSIONERS

MINUTES OF THE

NOVEMBER — 1948

Newark, N. J., November 3, 1948

A regular meeting of the Board of Commissioners of the City of Newark, New Jersey was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P: M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

On motion of Commissioner Villani, the minutes of the previous meeting was dispensed with.

8679 — An amending ordinance fixing the salary of Field Representative at \$2,800 minimum, \$3,300 maximum. Hearing set for Nov. 17.

8680 — Amending ordinance, creates position of Sr. Storekeeper at Newark Ivy Haven. Salary, minimum \$2,900, maximum \$3,300. Hearing set for Nov. 17.

8681 - 8682 - 8683 - 8684 - 8685 — Amending ordinances fixing salaries of telephone operators, in Department of Public Affairs at \$1,800

minimum, \$2,600 maximum. Hearing set for Nov. 17.

8686 — An amending ordinance fixing salaries of Convalescent Hospital Supervisors of Nurses and Personnel (with maintenance) at \$3,900 minimum, \$4,300 maximum. Hearing fixed for Nov. 17.

8687 — An amending ordinance to the ordinance covering the fire prevention code adopted December 23, 1910. Passed on third and final reading.

8688 — Ordinance granting permission to Pennsylvania Railroad to operate single track freight siding at grade crossing across Poinier Street, passed on third and final reading.

8689 — Ordinance affecting salaries in Bureau of Water passed on third and final reading.

8690 — Amending ordinance to the ordinance entitled Zoning Ordinance of the City of Newark. Amendments were offered to Section 1 of the amendment by Commissioner Brady and adopted. Ordinance was given second reading and laid over for final passage until Nov. 17. Commissioner Ellenstein voted in the negative.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. Resolutions 8691 to 8705:

The sum of \$1,750,202.37, 1 item; \$28,359.68, 15 items; \$3,170.00, 2 items; \$167,397.30, 53 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$1,855.00, 1 item; \$37,682.03, 16 items, being the bills and claims of the Department of Public Affairs.

The sum of \$21,070.55, 2 items; \$910.70, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$12,177.06, 38 items; \$41,772.06, 8 items; \$104,430.04, 78 items, being the bills and claims of the Department of Public Works.

The sum of \$13,294.75, 88 items; \$13,258.88, 20 items; \$154.54, 5 items; \$68,875.02, 6 items, being the bills and claims of the Department of Parks and Public Property.

8706 — Resolution fixing week of November 15 as "Rededication Week," preliminary to the visit of the Freedom Train to Newark November 22, 23 and 24.

8707-8708-8709-8710-8711 — Transfer of budget appropriations in Department of Public Safety, Department of Parks and Public Property, Department of Revenue and Finance and Department of Public Affairs in accordance with Local Budget Act R., S. 40:2-30.

8712 — Remits \$5 to A. Stempler, 57 Summit Street, which represents half of an unused building permit.

8713 — Remits \$5 to Robert Rusomano, 600 North 8th Street, which represents half of unused building

permit

8714 — Remits \$8 to Klein & Schteir, 965 Broad Street, which represents half of unused building permit.

8715 — Authorizes Director of the Department of Revenue and Finance to execute an assignment of tax sale certificate No. 34936 covering premises in Tillinghast Street, designated as Lot 51, in Block 3037 on the tax assessment maps of City, upon payment of liens amounting to \$42.86.

8716 — Authorizes Director of Public Works to cancel and remit any water rate assessed against the Seth Boyden Jewish Community Center, a non-profit charitable organization.

8717 — Authorizes Director of Public Safety to sign contract with the U. S. Veterans' Administration for a course of education and training in the Newark Fire Academy, for eligible members of the fire department. Funds for same to be furnished by the Veterans' Administration.

8718 — Resolution proposing plan for the leasing by the City of lands available to or owned by the City for the period of 50 years on which are to be erected apartment accommodations to be rented at prescribed rentals. Plan envisages erection of brick apartments for accommodation of approximately 6,000 families at maximum rentals of \$60 to \$65 for 3 room apartments and \$75 to \$80 for 4 room apartments. To make leasing of such lands to private capital more attractive, rents to be paid to the City are to be limited to 7% of the assessed value of the lands at the time they are leased for development.

8719 — Authorizes payment of \$250 to Martha B Horne as settle-

ment of \$10,000 suit instituted by her in the N. J. Supreme Court for injuries allegedly caused by defective pavement at Washington and Academy Streets.

8720 — Authorizes payment of \$5,448.20 to Lackawanna Press, Inc., representing balance and extras for printing 3,000 copies of "Master Plan" for the Division of Central Planning.

8721 — Authorizes the Director of Public Works to advertise for furnishing and installing electrical equipment in the Macopin Intake water treatment plant.

8722 — Authorizes Director of Revenue and Finance to reimburse Samuel Ackerman & Sons, Inc., amounts of \$550 and \$967, amounts of certified checks deposited with the City for fulfillment of contracts for work done at First Precinct Police Building and Health Building.

8723 — Awards contract for plumbing and heating work for Youth Center in Fifth Precinct Police Building to Angelo Sammarco, 47 Halstead Street for \$2,650, his bids being the lowest received.

8724 — Authorizes the Director of Central Purchase to temporarily discontinue the advertising of bids for certain provisions, foods, etc., during the present critical conditions of the market and to solicit informal bids in the open market from at least three vendors of such supplies that are sought.

8725 — The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property—Capital Outlay:

With City Tank Corporation, Corona, N. Y.: No. 1. a. 29 Truck Bodies

—Fully enclosed Type with Roto-Pac Mechanical Loading Device—Body Capacity 13.5 cubic yards* @ \$5,692.00 ea. b. 10 Truck Bodies—as above—Body Capacity 12.0 cubic yds.* @ \$5,611.00 ea. Total, \$221,170.00*.

With North Jersey Equipment Co., Newark: No. 3. 3 Snow Loaders, Blower Type, Snowmaster, Jr. Siscard* @ \$11,950.00; No. 8 1 Motor Sweeper - Wayne, for \$8,750.00 ea. Total, \$44,600.00.

With A & S. Trading Co., Newark. No. 4 1 FWD Chassis with Holmes Wrecker & Snow Plow* for \$17,989.40.

With Smith Tractor & Equipment Co., Union. No. 6 2 DI Case Tractors with Loading Buckets* @ \$5,075.00 ea. Total, \$10,150.00.

With Ehrbar Equipment Co., Union. No. 7 2 Wheel Tractors with Snow Plows* @ \$5,878.56 ea. No. 9 1 Hough Payloader Model HFH with Loading Bucket* for \$6,275.00. Total, \$18,031.92.

*As per specifications on file in the Division of Central Purchase.

8726 — Grants pension of half pay, \$1,500, to Delia V. Priel, prenatal nurse in Newark City Hospital. Nurse Priel retired pursuant to provisions of R. S. 43:4-1.

8727 — Corrects salary inequalities in wages paid flushers, chauffeurs, and chauffeur-utilitymen in several departments in the Department of Public Works.

8728 — Designates Philip F. Fannan, deputy director, to act as Director of Public Safety in the absence of Director John B. Keenan.

8729 — Increases compensation of Katherine Broderick, clerk in the Division of Water from \$2,000 to

\$2,200 per annum effective October 1.

8730 — Approves temporary appointments of Mrs. Margaret Garafola, clerk-typist, at annual compensation of \$1,570 and Anthony A. Storino, assistant repairman in the Division of Water at a compensation of \$45 a week.

8731 — Promotes Harold J. Quackenbush, Assistant Reservoir Attendant to the position of Reservoir Attendant at a yearly compensation of \$2,600.

8732 — Resolution congratulating Commissioner John B. Keenan on his birthday.

The Board of Commissioners acted on the following application for variance from the terms of the Zoning Ordinance. Resolutions 8733 to 8742.

Application of David Lefand (David Lefand & M. C. Tamburro, owners); for renewal of permit for gasoline station; on premises 9-13 Fourteenth Avenue; such use to be limited to the period of eight years ending October 30, 1956. (Approved).

Application of John Bruno (Viola B. Hubbard, owner); for renewal of permit for automobile sales station; on premises 338-340 Broad Street; such use to be limited to the period of one year ending October 22, 1949. (Approved).

Application of Irving Skepka (30 Hayes Corp., owner); for renewal of permit for the manufacturing of mattresses and renovating same; on premises 30-34 Hayes Street; such use to be limited to the period of two years ending October 23, 1950. (Approved).

Application of Tidewater Associated Oil Co, owner, for reconstruction

of gasoline station with addition of a two-bay lubritorium in a 2nd Business District; on premises 184-190 Sixteenth Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Anthony Joyce, Jr. (Anthony & Julia Joyce, owners); for establishment and operation of automobile parking station in a 2nd Business District; on premises 461-463 Ferry Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Clinton Manor, Inc., owner; for establishment and operation of automobile parking station for customers in a 2nd Business District; on premises 100-102 Clinton Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Sam & Mildred August, owners; for establishment and operation of a parking station for customers; on premises 58-60 Belmont Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Philip Gerson (Jacob Gerson, owner); for establishment and operation of automobile repair shop including welding in a 1st Industrial District; on premises 388 New Street (rear); on condition that 1) no body or fender work be done; and 2) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Joseph Noto, owner; for establishment and operation of automobile sales station in a 2nd Business District; on premises 866-868 South Orange Avenue; such use to be limited to the period ending one year from date hereof. (Laid over for two weeks).

Application of Vito Meola (Julia

Meola, owner); for renewal of permit for cement block manufacturing plant; on premises 714-718 North Sixth Street (rear); on condition that no work be done on Sundays; such use to be limited to the period of one year ending August 27, 1949; on condition that the cinders be surrounded by a solid barrier to prevent them from blowing during a high wind. (Approved conditionally. Mayor Murphy voting in the negative).

Commissioner Brady: I move we adjourn.

Commissioner Villani: I second the motion.

Mayor Murphy: The Clerk will call the roll.

(The City Clerk calls the roll. All present say "aye").

Newark, N. J., November 17, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

8743 — An Ordinance to Amend an Ordinance Entitled "Zoning Ordinance of the City of Newark," adopted January 8, 1930, as follows:

1. That Section (a) of Section 1 of an Ordinance entitled "Zoning Ordinance of the City of Newark," adopted January 8, 1930, be and the same is hereby amended to read as follows:

(b) A building shall be regarded for the purpose of this ordinance as each of the independent units into which it is divided by party walls, except that no such building so divided for dwelling purposes is permitted in First and Second Residence Districts.

2. That Section 4 of the said Ordinance be and the same is hereby amended to read as follows

"Section 4 Use Regulations Controlling Second Residence Districts

In a Second Residence District, no building or premises shall be used, and no building shall be erected to be used in whole or in part for any industrial, manufacturing or commercial purposes, or for any other than the following specified purposes:

(a) Detached dwellings having a common entrance for not more than three families.

(b) Boarding Houses.

(c) Clubs, except clubs the chief activity of which is a service carried on as a business.

(d) Railroad passenger stations.

(e) Farming, truck gardening, nurseries or greenhouses.

(f) Accessory uses customarily incident to the above uses, the term accessory use, however, not including a business or any building or use not located on the same lot with the building to which it is accessory. A garage or a group of garages for more than 5 motor vehicles shall not be permitted as an accessory use; but such garage or garages need not be occupied by the motor vehicles owned by the occupant of the premises to come within the definition of an accessory garage. Such garage may not, however, be occupied by any motor vehicle licensed for commercial purposes.

No use permitted in a First Residence District shall be excluded from a Second Residence District."

Hearing and final passage was set

for Dec 1

8744 — An Ordinance to Amend and Supplement an Ordinance Entitled "Zoning Ordinance of the City of Newark," adopted January 8, 1930, as amended and supplemented, as follows:

1. Section 1: Definitions, is hereby supplemented by adding the following sub-paragraph thereto:

(bb) The term "premises" shall be construed to mean and include land, buildings, structures and all permanent fixtures.

2. Section 2: Zone Classifications, be and the same is hereby amended to read as follows:

For the purpose of limiting and restricting to specified districts, and regulating therein buildings and structures according to their construction and the nature and extent of their use, and the nature and extent of the use of land, and to regulate and restrict the height, number of stories, and sizes of buildings and other structures, the percentage of lot that may be occupied, the sizes of yards, courts and other open spaces, the density of population, and the location and use and extent of use of buildings and structures and land for trade, industry, residence or other purposes, the City of Newark is hereby divided into seven classes of districts:

1. First residence districts.
2. Second residence districts.
3. Third residence districts.
4. First business districts.
5. Second business districts.
6. First industrial districts.

7. Second industrial districts, as shown on the Zoning Map which accompanies and is hereby declared to be a part of this ordinance. The districts designated on said map are hereby established. The designations which accompany said map are hereby declared to be a part thereof.

No building shall be erected, altered, constructed, reconstructed, repaired or used, nor shall any land be used for any purpose except in accordance with the regulations herein prescribed for the district in which such building or premises or land is located.

3. Section 20: Board of Adjustment, is hereby supplemented and amended to read as follows:

(a) A Board of Adjustment is hereby established consisting of five members. The Board shall be appointed by the Board of Commissioners of The City of Newark, and shall serve for a term of five years each, or until their successors shall be appointed and qualify, except that of the original appointees, one shall be appointed for the term of one year, one for the term of two years, one for the term of three years, one for the term of four years and one for the term of five years. All appointments to fill vacancies shall be for the unexpired term.

(b) Said Board shall exercise the powers and authority conferred upon it by Section 40:55-39 of the Revised Statutes of New Jersey, as amended by Chapter 305 of the Laws of 1948.

(c) Upon an appeal for a variance to allow a structure or use in a district restricted against such structure or use, the Board shall not make recommendation for such variance unless it finds affirmatively that, because of exceptional narrow-

ness, shallowness or shape of the property in question at the time of the enactment hereof, or because of exceptional topographical conditions or other extraordinary and exceptional situations or condition of such piece of property, that the strict application of this Ordinance would result in peculiar and exceptional practical difficulties to, or exceptional and undue hardship upon the owner of such property; provided, however, that such recommendation shall not be made unless the relief therein provided may be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of this ordinance.

4. All ordinances and parts of ordinances and amendments thereof inconsistent with the provisions of this ordinance be and the same are hereby repealed.

5. This ordinance shall take effect immediately upon final passage and publication according to law provided.

Dec. 1 was set for further hearing and final passage.

8745 — An Ordinance to Amend an Ordinance Entitled "An Ordinance Changing and Establishing the Width of the Sidewalks of Virginia Street, from Frelinghuysen Avenue Easterly 396 Feet More or Less to the Easterly Terminus of Virginia Street; and the Easterly Side of Nutria Street, from Market Street to Branford Place; and Devlin Avenue, from Garibaldi Avenue to Pershing Avenue; and the Northerly Side of Seventh Avenue West, from North 11th Street to North 14th Street; and Pennsy Place, from Garibaldi Avenue to Pershing Avenue; and Requiring the Removal of Obstructions, Projections or Encroachments Thereon," adopted on final passage by the Board of Commis-

sioners of the City of Newark, June 11th, 1941, by eliminating therefrom the words "and the easterly side of Nutria Street, from Market Street to Branford Place."

The date for further hearing and final passage was set for Dec. 1st.

8746 — An Ordinance to amend an ordinance entitled: "An ordinance creating permanent positions in the Newark City Alms House, Department of Public Affairs, and establishing salaries therefor," Adopted April 7, 1943, was passed on third and final reading.

8747 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the Newark City Alms House, Department of Public Affairs, and establishing salaries therefor," was adopted on third and final reading.

8748 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor," adopted April 7, 1943, was passed on third and final reading.

8749 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor," adopted April 7, 1943, was passed on third and final reading.

8750 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs, and establishing salaries therefor," adopted April 7, 1943, was passed on third and final reading.

8751 — An Ordinance to amend an

ordinance entitled: "An Ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor," adopted April 7, 1943, was passed on third and final reading.

8752 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the Convalescent Hospital, Department of Public Affairs, and establishing salaries therefor," adopted April 7, 1943, was adopted on third and final reading.

8753 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the Relief Administration, Department of Public Affairs, and establishing salaries therefor," adopted April 7, 1943, passed on third and final reading.

8754 — An Ordinance to amend an ordinance entitled, "Zoning ordinance of the City of Newark," adopted January 8, 1930, known as the Dayton Street Ordinance, was adopted as amended after third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. Res. 8755 through 8793:

The sum of \$152.54, 3 items; \$12,-847.81, 6 items; \$63,424.66, 36 items; \$1,600,000.00, 1 item; \$255.00, 3 items; \$39,607.92, 26 items; \$1,466.43, 3 items; \$39,482.85, 26 items; \$800.05, 2 items; \$393.56, 2 items; \$866,693.75, 4 items; \$270.58, 1 item; \$704.28, 5 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$142,514.55, 27 items; \$143,394.54, 22 items; \$63,744.64, 17 items, being the bills and claims of the Department of Public Affairs.

The sum of \$1,083.00, 1 item; \$57,-246.69, 5 items; \$335.40, 2 items; \$320,660.63, 21 items; \$335.40, 2 items; \$528.90, 6 items; \$318,995.55, 20 items, being the bills and claims of the Department of Public Safety.

The sum of \$12,466.95, 2 items; \$18,225.70, 1 item; \$42,295.00, 8 items; \$81,846.90, 4 items; \$43,270.11, 15 items; \$43,389.25, 15 items; \$1,313.66, 6 items; \$47,468.02, 29 items; \$36,-861.15, 46 items, being the bills and claims of the Department of Public Works.

The sum of \$6,694.41, 7 items; \$6,-679.41, 7 items; \$724.85, 2 items; \$92,211.56, 35 items; \$13,698.21, 167 items; \$89,347.32, 20 items; \$157,-694.48, 24 items, being the bills and claims of the Department of Parks & Public Property.

8794 — Authorizes emergency appropriation in the amount of \$120,-000 for the Bureau of Sanitation, Department of Parks & Public Property, for salaries and wages and other expenses. Emergency note in this amount was authorized to be dated Dec. 31, 1948, renewable from time to time, such note and renewals to be payable on or before Dec. 31, 1949.

8795 — Authorizes transfers to and from budget appropriations in the Department of Public Safety as follows: \$5,000 from Electrical Division, salaries and wages to Fire Division, other expenses.

8796 — Resolution expressing the desire of the Board of Commissioners that the U. S. Government hasten the pending negotiations to the end that the title to land at the old Post Office site at Broad and Academy Streets be conveyed to a private party and thereby place the property within the tax ratables of the city. Further requests that in the event present sale is not effected,

an open hearing upon the present contract and future course of action be held by the Federal Works Agency and that the City Clerk be informed of the date and place set for such hearing.

8797 — Rejects the offer of Kinney Corporation for leasing the premises known as 1136-1166 Raymond Boulevard. The Director of the Department of Parks and Public Property was authorized and directed to return the deposit of \$100,000.00, consisting of two certified checks, in the sum of \$50,000.00 each, to the said Kinney Corporation.

8798 — Authorizes acceptance of the sum of \$87.15 from Murray and Dorothy Steinhauer, for deed from the City of Newark for that portion of a 30 foot strip of land which runs through their premises at 11 Malone Avenue, Belleville, an easement in said land being granted.

8799 — Authorizes the Director of the Department of Parks and Public Property to advertise and conduct public sales for the disposition of properties at 56 Chelsea Avenue, 29 Camden Street, and 491 So. 12th Street.

8800 — The Director of the Department of Revenue and Finance was authorized and directed to execute and deliver to Ruth Elaine Gregory a discharge of the lien of the certificate of tax sale certificate No. 26881, premises 33 Wainwright Street, Newark, the consideration price being \$475. Commissioner Ellenstein did not vote on the resolution.

8801 — Extends the time within which the final decree must be recorded in the foreclosure proceedings on tax sale certificate No. 16514, premises 234 Emmet Street, owned by Edward R. Ford, from Oct. 30, 1948 to Nov. 22, 1948. Commissioner Ellenstein did not vote on the reso-

lution

8802 — Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 23170, premises 165 Howard Street, owned by E. & F. Investment Co., for one year, from Nov. 28, 1948 to Nov. 28, 1949. Commissioner Ellenstein did not vote on the resolution.

8803 — Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 15545, premises 40 Jones Street, owned by Samuel C. Weber, for 6 months, from Nov. 26, 1948 to May 26, 1949. Commissioner Ellenstein did not vote on the resolution.

8804 — Authorizes the sale or conveyance to the Board of Education of the Town of Irvington, of property owned by the City of Newark, along and adjacent to the Elizabeth River and a branch thereof near Madison Avenue, Irvington, for the sum of \$2,450, brokerage fees to be paid by the purchaser. Conveyance is to be made subject to the approval, in writing, of the Commissioner of Local Government.

8805 — Authorizes refund of \$41.43 to Joseph Amoedo Social Club, Inc., this sum representing unused portion of deposit left for application for alcoholic beverage license.

8806 — Authorizes rebate of \$45.20 to John A. Paolercio Association for overpayment for alcoholic beverage club license.

8807 — Authorizes payment of sum of \$300 to Bertha Poartfleet in full settlement and compromise for injuries sustained when she tripped over a raised letter marker on the crosswalk at Broad and Market Streets.

8808 — Authorizes payment of \$1,311.54 to Pittsburgh Pipe Cleaner

Co. of N. J. for extra costs incurred in connection with contract awarded for cleaning and lining cast-iron water mains on So. Orange Avenue from So. 9th Street to Jones Street.

8809 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for furnishing and installing steam boiler, oil-burner unit, and related appurtenances, in the meter laboratory located at 332 South 8th Street, Newark.

8810 — Awards contract for installing cast-iron water mains in Sixth Avenue West and in Deland, Magazine and Van Buren Streets, Newark, to the Nesto Construction Co., for \$48,955.50.

8811 — Awards contract for the repaving of Keer Avenue from Elizabeth Avenue to Bergen Street to Robert Bossert & Co., for the sum of \$3,800.50. Mayor Murphy did not vote on the resolution.

8812 — Contract for the repaving of Nutria Street from Branford Place to Market Street awarded to Nesto Construction Co., for \$3,523.67. Mayor Murphy did not vote on the resolution.

8813 — Contract for the repaving of Littleton Avenue from So. Orange Avenue to Fifteenth Avenue, was awarded to Robert Bossert & Co., for \$33,451.70. Mayor Murphy did not vote on the resolution.

8814 — Awards contract for the repaving of Grumman Avenue from Elizabeth Avenue to Bergen Street to Robert Bossert & Co., 210 First Street, Newark 7, N. J., for the sum of \$3,647.50. Mayor Murphy did not vote on the resolution.

8815 — Contract for the recurring of Schofield Street from Stuyvesant Avenue easterly to end of street

awarded to Filippone, Scanniello & Co., Inc., 212 Lyons Avenue, Newark 8, N. J., for \$5,977.25.

8816-8818 — Approve the following contracts:

For Department of Public Safety — Police Telegraph Signal System. With Rob Mulhall, Inc. For 3,000 ft. Underground Signal Cable, composed of five twisted pair, (10 conductors) with No. 14 gauge solid copper wires, etc. @ \$.5096 per ft. Total, \$1,528.80.

For Department of Public Safety — With Bi-Lateral Fire Hose Co., New York, N. Y. For 5,000 ft. 2½" Double-jacketed cotton rubber-lined fire hose @ \$1.38 ft., 2,500 ft. 1½" Double-jacketed cotton rubber-lined fire hose @ \$1.05 ft. Total, \$9,525.00.

With Hamilton Rubber Mfg. Corp., Trenton, N. J. For 2,000 ft. 2½" Double-jacketed Cotton Rubber-lined fire hose @ \$1.04 ft. Total, \$2,080.00.

With Perdeco, Inc., 56 Elm Street, Newark, N. J., for the rental and installation of Christmas Decorations for the front of the City Hall building, Newark, N. J., for the sum of \$1,685.00.

8819 — Authorizes appropriation of sum not to exceed \$175 to Eugene A. Farrell, Chief Accountant and Acting Auditor, for expenses in attendance at American Municipal Conference to be held at the Hotel Statler, Washington, D. C., Dec. 12th to Dec. 15th, 1948.

8820 — Approves appropriation of \$200 to Thomas L. Parsonnet, \$175 each to Sidney Simandl and Thomas M. Kane, for expenses in attendance at annual conference of National Institute of Municipal Law Officers to be held at Washington, D. C., Dec.

2, 3, and 4, 1948.

8821 — Approves permanent appointment of Evelyn L. C. Kowalchuk and eight others to position of Public Health Nurse in the Bureau of Health at \$2600 per annum effective Oct. 16, 1948.

8822 — Rescinds Res. No. 8591, dated Oct. 6, 1948, insofar as it affects the permanent appointments of Evelyn L. C. Kowalchuk and eight others to position of Public Health Nurse in the Bureau of Health at \$2500 per annum effective Oct. 16, 1948.

8823 — Approves the following appointments: Donald F. O'Hara to Clerk, Grade 1, Division of Water, at \$2001 per annum, effective Nov. 10, 1948; Anthony La Morte to permanent position of rodman in the Bureau of Surveys at \$2100 per annum effective Nov. 16, 1948; Anthony Janowski to permanent position of plumber, Division of Water at \$2.25 per hour, effective Nov. 16, 1948. Mayor Murphy did not vote on the resolution.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance. Res. 8824-8842:

Application of Hagin & Koplin, Inc., owners; for renewal of permit for automobile sales station; on premises 231-235 Clinton Avenue; such use to be limited to the period of one year ending July 22, 1949. (Approved).

Application of Louis Gottlieb (Saybrook Holding Co., owner); for renewal of permit for automobile parking station; on premises 124-126 Washington Street; such use to be limited to the period of one year ending August 27, 1949. (Approved).

Application of Bernard Herskow-

itz (Jace Holding Co., owner), for renewal of permit for automobile parking station; on premises 10-12 Arlington Street; such use to be limited to the period of one year ending October 8, 1949. (Approved).

Application of Howard Rittenhouse (Estate of James Birdsong, owner); for renewal of permit for cabinet making shop; on premises 110 Oraton Street (rear); such use to be limited to the period of one year ending October 8, 1949. (Approved).

Application of Forster Realty Co., owner; for renewal of permit for the manufacture of dresses; on premises 250 Market Street (3rd floor); such use to be limited to the period of two years ending November 15, 1950. (Approved).

Application of B. & B. Dress Co. (Forster Realty Co., owner); for renewal of permit for dress manufacturing; on premises 250 Market Street (4th floor); such use to be limited to the period of two years ending November 15, 1950. (Approved).

Application of Tulsa Oil Company, owner; for renewal of permit for gasoline station and garage for owner's vehicles; on premises 349-361 Raymond Boulevard; such use to be limited to the period of eight years ending October 2, 1956. (Approved).

Application of Michael Fakelman (Eleanor K. Lemassina, owner); for renewal of permit for automobile parking station; on premises 63-65 Park Street; such use to be limited to the period of one year ending November 13, 1949. (Approved).

Application of Penn Service Garage, Inc. (Sylvester Company, owner); for renewal of permit for automobile parking station; on premises 50-66 Commercial Street, such use

to be limited to the period of one year ending October 22, 1949. (Approved).

Application of Andrew Minichiello (I. S. Mack & A. Wishengrad, owners); for renewal of permit for automobile parking station; on premises 53-57 Commercial Street; such use to be limited to the period of one year ending October 22, 1949. (Approved).

Application of Socony-Vacuum Oil Company, Inc. (J. & R. Corp., et al, owners); for renewal of permit for automobile parking station; on premises 1067-1077 Raymond Boulevard; such use to be limited to the period of one year ending November 1, 1949. (Approved).

Application of N. J. Auto Sales Co. (The 607 Corp., owner); for renewal of permit for used car sales lot and automobile repair shop (no body or fender work); on premises 607-613 Springfield Avenue; such use to be limited to the period of one year ending November 19, 1949. (Approved).

Application of Herman Mechanic (Herman & Meyer Mechanic, owners); for renewal of permit for automobile repair shop (no body or fender work); on premises 445 Washington Street; such use to be limited to the period of three years ending November 19, 1951. (Approved).

Application of Amy A. Kenny, owner; for renewal of permit for automobile parking station; on premises 49-51 Warren Street; such use to be limited to the period of one year ending November 14, 1949. (Approved).

Application of William J. Bristol, owner; for renewal of permit for automobile repair shop; on premises 45 Beecher Street; such use to

be limited to the period of one year ending November 20, 1949. (Approved).

Application of Samuel Truppo (Stella Truppo, owner); for installation of one 12,000-gallon fuel oil tank underground in a 3rd Residence District; on premises 129-135 Telford Street. (Approved).

Application of Haas Petroleum Products Co., owner; for reconstruction of gasoline station, garage; and underground storage of 60,000 gallons of fuel oil in 1st Industrial and 2nd Business Districts; on premises 426-432 Clinton Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Nicholas Harry Politan, owner; for parking and storage of new cars from the factory and customers' cars while awaiting service in garage building; activities therewith limited to the hours between 8 A. M. and 5:30 P. M. on week-days only in a Third Residence District; on premises 184-194 South Eighth Street; on condition that:

- 1) Use of the premises are restricted solely to the parking of customers' cars while awaiting service in garage building adjoining, which parking will be limited between the hours of 8 A. M. and 5:30 P. M., and with no such parking on Sundays; parking of unused new automobiles uncovered pending service prior to delivery to customers.

- 2) No storage of cars for an indefinite period be permitted at any time, or such cars as those taken in trade, repossession, wrecks or the sale or exhibition of used cars.

- 3) The wording "service of automobiles" means: no repairing or servicing of automobiles on the premises in question.

4) A proper fence be erected to enclose the operations to afford safety to school children in the area, and that such requirements of the Traffic Bureau of the Department of Public Safety for the operation of the premises as a parking lot be complied with at all times.

5) No signs or buildings be erected on the premises without the permission of the Board of Adjustment.

6) Such use to be limited to the period ending three years from date hereof. (Deferred for two weeks after objector was heard).

Application of Joseph Noto, owner; for establishment and operation of automobile sales station in a 2nd Business district; on premises 866-868 South Orange Avenue; such use to be limited to the period ending one year from date hereof, and stated that today was the time fixed

for a further hearing, this being the adjourned date for same. (Approved).

Mayor Murphy introduced Mr. Tad Burns, the City Clerk of Trenton, who was a guest of Commissioner Keenan while reviewing the operations of the license division. Mr. Burns thanked Commissioner Keenan for extending the facilities of his office to him and he also thanked Mayor Murphy for making his visit possible.

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion is made that we adjourn. The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy

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MINUTES OF THE BOARD OF COMMISSIONERS

DECEMBER — 1948

Newark, N. J., December 1, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, at 2:00 P. M.

Acting Mayor Brady: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Keenan, Villani.

Commissioner Ellenstein and Mayor Murphy entered later as noted.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

8843 -- Commissioner Keenan introduced an Ordinance establishing the "Municipal Court of the City of Newark."

1. There is hereby established, as provided for by Chapter 264 of the Laws of 1948, as amended by Chapter 394 of the Laws of 1948, the "Municipal Court of The City of Newark."

2. The seal of the Court shall be

the seal of The City of Newark, with the impress of the name of the Court thereon.

3. The Municipal Court shall sit in six parts, to be known and designated as Parts 1, 2, 3, 4, 5 and 6; Part 5 to be designated as "Family Part" and Part 6 as "Traffic Part" of the said Municipal Court, and related matters shall be made returnable to said Parts.

4. The said Municipal Court shall have four magistrates, who shall sit in the Part or Parts of the said Municipal Court to which they are assigned by the Director of the Department of the City Government to which the administration thereof is or shall hereafter be distributed. The salaries of said magistrates shall be as heretofore provided for the Judges of the Criminal Courts of The City of Newark.

5. The said magistrates shall be appointed for the term provided for by the aforesaid statutes, except that the present judges of the Criminal Courts, pursuant to the provisions of Section 36 of Chapter 264, P. L. 1948, become magistrates of the Municipal Court and continue to be such magistrates for a term equal to the

balance of their present existing terms.

6. All persons holding any office, position or employment, in said Criminal Courts, Family Court, and Night Police Court, are hereby transferred to the Municipal Court, and the several parts thereof, wherein they shall hold such office, position or employment, and they shall continue to exercise their respective functions and perform their respective duties in such Municipal Court, and in the parts thereof, to which assigned.

7. All causes and proceedings of whatever character, pending in the local police courts, shall be transferred to the Municipal Court, and to the several parts thereof, and shall be continued in the said Municipal Court, and the parts thereof, with the same effect as though they had been commenced therein, to wit, as follows:

From 1st Criminal Court to Municipal Court Part 1.

From 2nd Criminal Court Part 1 to Municipal Court Part 2.

From 2nd Criminal Court Part 2 to Municipal Court Part 3.

From 3rd Criminal Court to Municipal Court Part 4.

From Family Court to Municipal Court, Family Part.

From Night Police Court to Municipal Court, Traffic Part.
and the files, papers, dockets, books of account, and all data pertaining thereto, and any monies on deposit for bail or any other purpose, of all of said courts, shall be transferred to the Municipal Court, and the parts thereof accordingly.

8. The Municipal Court shall, in jurisdiction, authority and practice,

conform to the practice, procedure and rules provided by the Revised Statutes and the rules promulgated by the Supreme Court therefor.

9. This ordinance shall become effective January 1st, 1949.

Further hearing on this ordinance will be held Dec. 15.

8844 — An Ordinance to Amend an Ordinance Creating Permanent Positions in the Bureau of Health, Department of Public Affairs and Establishing Salaries Therefor, by changing the salary compensation per annum of the following specified permanent positions: X-Ray Technician, \$1800 min., \$2100 max.; Senior X-Ray Technician \$2200 min., \$2500 max.

Dec. 15 was set for further hearing and final passage.

8845 — An Ordinance to Amend an Ordinance Creating Permanent Positions in the Newark City Hospital, Department of Public Affairs and Establishing Salaries Therefor, by changing the salary compensation per annum of the following specified permanent positions: X-Ray Technician, \$1800 min., \$2100 max.; Senior X-Ray Technician, \$2200 min., \$2500 max.

Further hearing on the ordinance was set for Dec. 15.

8446 — An Ordinance to Amend an Ordinance Creating Permanent Positions in the Bureau of Health, Department of Public Affairs, and Establishing Salaries Therefor, by changing the salary compensation per annum of the following specified permanent positions: Assistant Chief Pharmacist, \$3500 min., \$3800 max.

The date set for further hearing was Dec. 15.

8847 — An Ordinance to Amend an Ordinance Creating Permanent Positions in the Newark City Hospital, Department of Public Affairs, and Establishing Salaries Therefor, by creating the following position: Laboratory Assistant, ann. min. \$1500, and max. \$1700.

Dec. 15 was set for further hearing and final passage.

8848 — An Ordinance to Amend an Ordinance which Amends an Ordinance Creating Permanent Positions in the Bureau of Health, and Establishing Salaries Therefor, Adopted April 7, 1943, as Amended November 20, 1946, by eliminating the position of laboratory helper at \$1500 per annum.

The date set for further hearing and final passage was Dec. 15.

8849 — An Ordinance to Amend an Ordinance which Amends an Ordinance Creating Permanent Positions in the Bureau of Health, and Establishing Salaries Therefor, Adopted April 7, 1943, as Amended January 29, 1947, by eliminating the position of Junior Laboratory Technician with annual minimum salary of \$1500 and annual maximum of \$1700.

The date set for further hearing and final passage was Dec. 15.

8850 — An Ordinance to Amend an Ordinance which Amends an Ordinance Creating Permanent Positions in the Newark City Hospital, and Establishing Salaries Therefor, Adopted April 7, 1943, as Amended March 21, 1945, by eliminating the position of Junior Laboratory Technician with annual minimum of \$1500 and annual maximum of \$1700.

Dec. 15 was set for further hearing and final passage.

8851 — An Ordinance to Amend an Ordinance Creating Permanent Positions in the Bureau of Health, Department of Public Affairs, by Creating the Position of Laboratory Assistant with annual minimum salary of \$1500 and annual maximum of \$1700.

The date set for further hearing and final passage was Dec. 15.

8852 — An Ordinance Providing for the Vacation of All That Part of Mulberry Court, as the Same Was Opened 26 Feet, More or Less in Width, by Ordinance Adopted June 1, 1926, by the Board of Commissioners of the City of Newark, Extending from the Westerly Line of Mulberry Street, as Opened and Widened to a Width of 108 Feet, Westerly 57.74 Feet to its Terminus.

The date set for further hearing and final passage was Dec. 15.

8853 — An Ordinance to amend an ordinance entitled "Zoning Ordinance of the City of Newark," adopted January 8, 1930, was stricken.

8854 — The City Clerk presented An Ordinance to amend and supplement an ordinance entitled "Zoning Ordinance of the City of Newark," adopted January 8, 1930, as amended and supplemented. The ordinance was deferred for two weeks.

8855 — An Ordinance to amend an ordinance entitled, "An ordinance changing and establishing the width of the sidewalks of Virginia Street, from Frelinghuysen Avenue easterly 396 feet more or less to the easterly terminus of Virginia Street; and the easterly side of Nutria Street, from Market Street to Branford Place; and Devlin Avenue, from Garibaldi Avenue to Pershing Avenue; and the northerly side of Seventh Avenue west, from North 11th Street to North 14th Street; and Pennsy Place, from Garibaldi Ave-

nue to Pershing Avenue; and requiring the removal of obstructions, projections or encroachments thereon," adopted on final passage by the Board of Commissioners of the City of Newark, June 11th, 1941. The ordinance was adopted after third and final reading.

8856 — The City Clerk presented An Ordinance providing for the vacation of New Jersey Railroad Avenue on the westerly side thereof from Poinier Street southerly to Broad Street, and for the vacation of Broad Street from Poinier Street southerly to the southerly line of Hunter Street produced. The ordinance was deferred until January 12, 1949.

8857 — The City Clerk presented An Ordinance to vacate portions of New Jersey Railroad Avenue, Ferry Street, Market Street, Commerce Street and Raymond Plaza East, which was deferred until Jan. 12, 1949.

8858 — An Ordinance providing for the vacation of portions of New Jersey Railroad Avenue, Lafayette Street, Green Street, Liberty Street, Walnut Street, Cottage Street, Mulberry Place, East Kinney Street, Oliver Street, Pennington Street, Mulberry Street, Tichenor Street, Tichenors Lane, Astor Street, Emmet Street, Wright Street, King Street, Miller Street, Vanderpool Street and Poinier Street, all within an area extending along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) from Lafayette Street to Poinier Street. The ordinance was deferred until January 12, 1949.

8859 — Resolution authorizing the Director of the Department of Public Works to approve map showing dedication by the City of Newark, for street purposes, of rectangular or triangular strips of Walnut Street, Cottage Street, East Kinney Street,

Chestnut Street, Tichenor Street, Murray Street, Astor Street, Emmet Street, Wright Street, Miller Street and Vanderpool Street along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21). The resolution was deferred until January 12, 1949.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 8860-8885):

The sum of \$131,271.27, 12 items; \$97,315.96, 33 items; \$3,293.75, 4 items; \$39,607.92, 26 items; \$522.72, 3 items; \$65,909.73, 2 items; \$260,891.50, 5 items; \$846.07, 9 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$43,586.87, 15 items; \$142,142.83, 24 items, being the bills and claims of the Department of Public Affairs.

The sum of \$317,720.14, 20 items; \$335.40, 2 items; \$14,907.92, 3 items; \$335.60, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$25,650.74, 53 items; \$13,894.03, 4 items; \$41,918.43, 8 items; \$75.00, 1 item; \$142,604.48, 61 items; \$43,372.37, 15 items; \$1,209.12, 5 items, being the bills and claims of the Department of Public Works.

The sum of \$156,611.16, 24 items; \$6,679.41, 7 items; \$53,719.61, 32 items; \$25,914.19, 135 items; \$244.97, 1 item, being the bills and claims of the Department of Parks & Public Property.

8886 - 8890 — Pursuant to Local Budget Act R. S. 40:2-30, approves transfers to and from Budget Appropriations in Departments of Parks and Public Property, Public Affairs, Public Safety, Public Works, and Revenue and Finance.

8891 — Authorizes issuance of \$510,000 Bond Anticipation Notes pursuant to the ordinance authorizing the construction, reconstruction and alteration of buildings and the issuance of bonds and bond anticipation notes to finance the cost thereof. Notes are to be dated on or about the date of their issuance and payable not more than 6 months after its date.

8892 — Rescinds Resolution No. 8798, adopted on November 17, 1948, pertaining to a deed to be executed and delivered by the City of Newark to Murray Steinhauer and Dorothy Steinhauer.

8893 — Authorizes the Director of Public Works and the City Clerk to execute and deliver, upon the receipt of \$87.15, a Bargain and Sale Deed, without covenants, conveying to Murray and Dorothy Steinhauer the legal fee to that portion of a 30 foot strip of land which runs through their premises at 11 Malone Avenue, Belleville, reserving in said deed a subsurface right-of-way and the further right to open, reopen, lay and maintain pipe lines through said premises.

8894 — Resolution urging the Congress of the United States to adopt legislation at the earliest possible time, similar in purpose and effect to the Taft-Ellender-Wagner bill which was considered by the 80th Congress, and supports the efforts of President Harry S. Truman to secure such legislation and urges him to continue in his determination to provide legislative and financial means for the construction of public housing projects so as to fill the need for low-rent dwelling accommodations. The City Clerk was directed to forward a copy of the resolution to the President of the United States, Harry S. Truman, and to each member of the United States Senate and House of Representatives from the State of New Jersey.

8895 — Directs the Director of the Department of Public Works to cancel charges totaling \$97.95 against properties at 549-551 Broadway and 73 Brookdale Avenue.

8896 — Authorizes the execution and delivery of an easement to the N. J. Power and Light Co., on Newark-owned property in Jefferson Township, Morris County, upon receipt of sum of \$200.

8897 — Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 21830, premises 10 Prospect Place, owned by Vincent Caruso, for nine months, from August 1, 1948 to May 1, 1949.

8898 — Authorizes the acceptance of the sum of \$648.42 from the Public Service Coordinated Transport, in full settlement and compromise for damages to fire department apparatus incurred in collision with Public Service bus on Jan. 10, 1945.

8899 — Refunds sum of \$51.78 to Third Ward Republican Club of Newark, which sum represents rebate on deposit left with the city for an alcoholic beverage license.

8900 — Authorizes the Director of Parks and Public Property to enter into a lease agreement with owners of property at 233 High Street, for rental of that property to store motor equipment. Said lease shall be for a period of two years at annual rental of \$9200, effective Dec. 1, 1948.

8901 — Directs the Law Department of the City of Newark to institute and pursue condemnation proceedings for the purpose of acquiring title to property owned by Barry, Inc., located on Route 25 in the Newark Airport Area, in order to establish and create the air terminal located at Port Newark. Cost

of said proceedings and the amount necessary to meet the award or purchase price shall be paid by the Port of New York Authority.

8902 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract No. 88 for cleaning and lining 60-inch Bloomfield Avenue aqueduct from Grove Street, Montclair to Bloomfield Avenue Tower, Newark.

8903 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the erection of a guard rail fence on both sides of the northerly and southerly approaches to the Doremus Avenue Bridge over the Pennsylvania and Lehigh Valley Railroads.

8904 — Authorizes payment of extra cost of the repaving of Evergreen Avenue, the increase amounting to \$915.08.

8905 — Authorizes payment of extra cost of the repaving of Court Street, the increase amounting to \$442.19.

8906 — Authorizes the extension for the period of one year from January 1, 1949, of the existing 1946 agreement covering reimbursement for highway lighting maintained within the limits of Newark, as provided for in Paragraph 3 thereof, in contract between New Jersey State Highway Department and Newark. Under the contract referred to, the State pays to the City for maintenance of street lights on State Highway Route 21, as follows: 22 - 400 candle power lights at \$41 each per year, \$902.00; 146 - 600 candle power lights at \$41 each per year, \$5,986.00. Total, \$6,888.00.

8907 — Authorizes refund of \$616 to Albert F. Ruehl Co. and \$377 to Michael T. Baudermann, Inc., these

sums representing deposits left with the City on bids for plumbing work to be done for the City.

8908 — Awards the contract for furnishing and installing steam boiler, oil-burner unit, and related appurtenances, in the Meter Laboratory located at 332 South 8th st., Newark, to Harry J. Schwarzwaelder, Inc., 11 Blum St., Newark, for \$3,200.00.

8909 — Awards the contract for furnishing and installing electrical equipment in the Macopin Intake Water Treatment Plant and Test House, West Milford Township to Margoli Electric Company, 90 First Street, Newark, for \$3,175.00.

8910 — Awards contract to the Lightning Electric Service Co., 11-13 Coes Place, Newark, for installation of street lighting and service connection to buildings at the Weequahic Park housing project, Veterans' Temporary Housing, as set out in plans and specifications drawn by George Henn and Elmer T. Quinn of the Electrical Bureau for the sum of \$3,460.00.

8911 — Awards contract to Victor Massa t/a C. Massa & Sons Co., to perform the construction of new rear walks and repairing of front sidewalks leading to the entrances and steps for the purpose of servicing temporary veteran housing units situated in various locations in the City, as mentioned in the plans and specifications prepared by George Henn covering said work, for the sum of \$8985.00.

8912 — Authorizes the Director of the Department of Parks and Public Property to enter into a contract, on behalf of Newark, with Sargent Building Specialties, Inc., 610 Devon Street, Arlington, N. J., for furnishing and installing an incinerator at the Health Building, Plane and William Streets, Newark, N. J., for the sum of \$2,400.00.

8913 — Authorizes the Director of the Department of Parks and Public Property to enter into a contract, on behalf of the City of Newark, with the Standard Waterproofing Corporation for steam cleaning, pointing, caulking and waterproofing the City Hall building, for the sum of \$40,433.00.

8914 — The Director of the Department of Parks and Public Property was authorized to enter into a contract, on behalf of Newark, with Schtiller and Plevy, 695 South 12th Street, Newark, N. J., for hollow metal work for Ivy Haven, Newark, for the sum of \$25,795.00.

8915 — Approves temporary appointment of Matthew T. Ryan to position of Assistant Reservoir Attendant, Division of Water, at \$2300 per annum, effective Dec. 1, 1948.

8916 — Approves following temporary appointments: Mrs. Bessie Blum to position of Clerk-Typist in the Division of Water, at \$1570 per annum, effective Nov. 23, 1948; Edward W. Dziekowski to inspector of water service, Division of Water, at \$2150 per annum, effective Nov. 29, 1948.

8917 — Promotes Patrick J. Kinsella to position of Inspector of Fire Apparatus, Fire Division, effective Dec. 1, 1948.

8918 — Approves permanent appointment of the following to position of Public Health Nurse, Bureau of Health, effective Nov. 16, 1948: Helen V. Murray, at \$2800 per annum, Melba R. Santora at \$2600 per annum.

8919 — Approves permanent appointment of Elmer E. Bates and 15 others to position of Cleaner and Helper in various divisions of the Department of Public Affairs, effective Dec. 1, 1948.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 8920-8935):

Application of Giuliano Auto Service Corp. (Nicholas & Concetta Giuliano, owners); for renewal of permit for automobile parking station; on premises 65-67 Washington Street; such use to be limited to the period of one year ending November 1, 1949. (Approved).

Application of Michael D'Agostina, owner; for renewal of permit for gasoline station including repair station; on premises 318-320 Bloomfield Avenue; such use to be limited to the period of eight years ending November 30, 1956. (Approved).

Application of Martin J. Gaisford & Joseph Menza, owners; for renewal of permit for automobile parking station; on premises 69-73 New Street; such use to be limited to the period of one year ending November 4, 1949. (Approved).

Application of David B. Kaplus, owner; for renewal of permit for automobile sales station; on premises 307-315 Frelinghuysen Avenue; such use to be limited to the period of two years ending November 21, 1950. (Approved).

Application of Bessie Morris, owner; for renewal of permit for garage for use as a bus terminal; on premises 54-56 Frelinghuysen Avenue; such use to be limited to the period of five years ending November 3rd, 1953. (Approved)

Application of Esso Standard Oil Company, owner; for renewal of permit for gasoline station including lubritorium; on premises 640-644 South Orange Avenue; such use to be limited to the period of eight years ending October 23, 1956. (Approved).

Application of Austin Realty Company, Inc., owner; for renewal of permit for automobile parking station and two stationary gasoline pumps; on premises 45-49 Lawrence Street; such use to be limited to the period of one year ending October 30, 1949. (Approved).

Application of Clinton Park Motors (Allied Realty & Investment Company, owner); for renewal of permit for automobile sales station; on premises 417-421 Clinton Avenue; such use to be limited to the period of two years ending November 18, 1950. (Approved).

Application of Universal Motors, Inc. (U. S. Savings Bank, owner); for renewal of permit for automobile sales station; on premises 1021-1023 Broad Street; such use to be limited to the period of one year ending November 21, 1949. (Approved).

Application of John Kohlmayer (Philip Insabella, owner); for establishment and operation of a tool and die shop in a Third Residence District; on premises 211-213 Camden Street; such use to be limited to the period ending three years from date hereof. (Approved).

Application of Warner Mfg. Co. (Morris Erdenbaum, owner); for renewal of permit for manufacturing of machine parts and metal screens; on premises 54 and 56-60 Boston Street; such use to be limited to the period of one year ending October 9 1949; all operations to be conducted between 8 A. M. and 5:30 P. M., and between April 1 and to October 1 no operations to be conducted which will create any noise. (Approved).

Application of The Marlin Firearms Company (Alliance Investment Company, owner); for the manufacture of razor blades, safety and other types of razors and the manu-

facture of tools, dies and small metal parts required in connection therewith, in a Second Business District; on premises 989-995 McCarter Highway. (Approved after hearing was held. Representatives of Rutgers University appeared as objector).

Application of The Marlin Firearms Company (Alliance Investment Company, owner); for the construction of building for manufacture of tools, dies and small metal parts required in connection therewith, in a Second Business District; on premises 45-49 Rector Street. (Approved).

Application of Julius Oppenheimer (Grover Investment Corp., owner); for storage of scrap metal in a First Industrial District; on premises 48-50 Van Buren Street; on condition that scrap metal is stored in the building. (Approved).

Application of Emanuel Parnes, owner; for storage of one-half ton delivery truck with ice cream refrigeration unit in existing private garage in a Second Residence District; on premises 220 Goldsmith Avenue. (Disapproved after hearing was held).

Application of Nicholas Harry Politan, owner; for parking and storage of new cars from the factory and customers' cars while awaiting service in garage building; activities therewith limited to the hours between 8 A. M. and 5:30 P. M. on week-days only in a Third Residence District; on premises 184-194 South Eighth Street; on condition that:

- 1) Use of the premises are restricted solely to the parking of customers' cars while awaiting service in garage building adjoining, which parking will be limited between the hours of 8 A. M. and 5:30 P. M., and with no such parking on Sundays; parking of unused new automobiles

uncovered pending service prior to delivery to customers.

2) No storage of cars for an indefinite period be permitted at any time, or such cars as those taken in trade, repossession, wrecks or the sale or exhibition of used cars.

3) The wording "service of automobiles" means: No repairing or servicing of automobiles on the premises in question.

4) A proper fence be erected to enclose the operations to afford safety to school children in the area, and that such requirements of the Traffic Bureau of the Department of Public Safety for the operation

of the premises as a parking lot be complied with at all times.

5) No signs or buildings be erected on the premises without the permission of the Board of Adjustment.

6) Such use to be limited to the period ending three years from date hereof. (Approved, after hearing was held.)

Commissioner Villani: I move we adjourn.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., December 15, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

8937 — An Ordinance providing for the vacation of all that part of Bungalow Terrace, as the same is laid out 20 feet in width on a map made by George H. Gardner, surveyor, dated November 15, 1921, extending from the southwesterly line of Bungalow Court, southwesterly 114.08 feet to its terminus and an unnamed street, also known as Bungalow Court South, as the same is laid out 15 feet in width, on the above mentioned map, extending from the southeasterly line of Osborne Terrace, southeasterly 269.21 feet to Bungalow Terrace, said map having been approved by the Board of Commissioners of the City of Newark, by resolution adopted November 29, 1921. The Ordinance was referred to the Planning Board for a report.

8938 — An Ordinance establishing the "Municipal Court of the City of

Newark," was passed on third and final reading.

8939 to 8946 — Ordinances to amend ordinances relating to the creation of permanent positions and establishment of salaries in the Bureau of Health and Newark City Hospital, were adopted on third and final reading.

8947 — An Ordinance providing for the vacation of all that part of Mulberry Court, as the same was opened 26 feet, more or less in width, by ordinance adopted June 1, 1923, by the Board of Commissioners of the City of Newark, extending from the westerly line of Mulberry Street, as opened and widened to a width of 108 feet, westerly 57.74 feet to its terminus, was adopted upon third and final reading.

8948 — An Ordinance to amend and supplement an ordinance entitled "Zoning Ordinance of the City of Newark," adopted January 8, 1930, as amended and supplemented, was deferred until Jan. 12, 1949.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 8949-8969):

The sum of \$1,510,438.92, 8 items; \$1,228.59, 11 items; \$60.00, 1 item; \$344,931.30, 103 items; \$85.01, 3 items; \$210.80, 1 item; \$7,408.17, 5 items; \$2,065.12, 10 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$61,557.75, 23 items; \$379.00, 3 items, being the bills and claims of the Department of Public Affairs.

The sum of \$961.85, 2 items; \$699.46, 11 items; \$1,411.38, 3 items; \$48,464.64, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$42,614.41, 61 items; \$43,075.08, 10 items; \$12,795.00, 2 items; \$20,844.63, 30 items, being the bills and claims of the Department of Public Works.

The sum of \$71,039.04, 8 items; \$7,596.94, 20 items; \$26,913.33, 145 items, being the bills and claims of the Department of Parks and Public Property.

8970 to 8975 — Pursuant to Local Budget Act R. S. 40:2-30, approves transfers of budget appropriations in the Department of Public Works, Public Safety, Revenue and Finance, Parks and Public Property, and Public Affairs.

8976 — Approves appointment of Irving Beck and three others to constable for the term ending Dec. 31, 1949.

8977 — Approves constable bonds of Benjamin A. Cohen and two others as to sufficiency.

8978 to 8981 — Extends the time within which the final decree must be recorded in foreclosure proceedings of the following: Tax sale Certificate No. 28945, premises 70 Ave. L, owned by Anthony Cuiba, for 3 months, from Nov. 26, 1948 to Feb. 26, 1949; tax sale Certificate No. 12972, premises 9 Fourteenth Ave., owned by David Lefand, for 14 months, from April 26, 1948 to June 26, 1949; tax sale Certificate No. 28593, premises 59 Garrison Street, owned by Lester Genser, for 6 months, from September 25, 1948 to March 25, 1949; tax sale Certificate No. 25726, premises 15 Goble Street, owned by Anthony D. Cuccuzello, for 9 months, from June 19, 1948 to

March 19, 1949. Commissioner Ellenstein did not sign these resolutions.

8982 — Corrects and amends Resolution No. 2283, adopted April 24, 1946, by changing tax sale Certificate No. 24604, covering premises 76-78 New Street, to read tax sale Certificate No. 24504.

8983 and 8986 — Pursuant to R. S. 54:4-3.12, approves tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per list on file in the Office of the City Clerk.

8984, 8985, 8987, 8988 — By virtue of R. S. 54:4-91.1, authorizes cancellation of delinquent taxes as per list on file in the Office of the City Clerk.

8989 — Approves payment of \$200 to Frances Berg and Harry Berg in full settlement and compromise for injuries sustained when the former fell into a sewer basin on Frelinghuysen Avenue, opposite Van Dyne Street.

8990 — Authorizes refund of \$220 to W. I. Ackerman, which represents deposit left for a new house sewer connection at 684-686 Springfield Avenue. Permit was not used.

8991 — Authorizes refund of \$678 to N. J. Bell Telephone Co., this sum representing half the fee paid for an unused building permit.

8992 — Approves agreement which is to become part of original contract made with the Administrator of Public Housing and Development Authority, concerning conversion of barracks at Weequahic Park into an emergency housing unit. Copy of the new agreement is on file in the Office of the City Clerk.

8993 — Authorizes the Director of

Public Affairs to renew contract with the U. S. Government for the loan of radium used in the treatment of Cancer patients, for the period from Dec. 14, 1948 to Dec. 14, 1949, the total value of said radium being \$6,290; the City to carry the necessary insurance against loss of said radium.

8994 through 9001 — Award the following contracts:

With Henry R. Isenberg Tile and Marble Company, for marble and tile work at the Youth Centre, Sixth Precinct, Hunterdon and Bigelow Streets, for the sum of \$1,295.00.

With Walkay Fire Protection Company, 51 Clinton Street, for furnishing and installing a sprinkler system at the Convalescent Hospital, for \$21,450.00.

With the Cascade Automatic Sprinkler Corporation, 420 Lexington Avenue, New York City, for the furnishing and installing of a sprinkler system at Ivy Haven, for the sum of \$81,290.00 and \$14.00 for each additional sprinkler head required, with pipe connections.

For window cleaning contracts. With: Acme Window Cleaning Co., for \$2,772; Allied Window Cleaning Co., for \$6,060; Grand American Window Cleaning Co., for \$516; International Window Cleaning Co., for \$324; Public Service Window Cleaning Co., for \$1,260; and Interstate Window Cleaning Corp., for \$7,104.

For Department of Public Safety — Fire Alarm Telegraph. With The Gamewell Co., Newton Upper Falls, Mass., for 12 Fire Alarm Boxes (as per specifications on file in the Division of Central Purchase) @ \$160.60 each. Total, \$1,927.20.

With General Signal Co., for 12

Fire Alarm Boxes (as per specifications on file in the Division of Central Purchase) @ \$145.00 each. Total, \$1,740.00.

For Department of Public Works—Bureau of Surveys. With S. H. Grossman, Inc., for 1 Latest Model Dodge DeLuxe Sedan - 4-door equipped with heater, defroster, dual windshield wipers and spare tire and wheel, for \$1,849.70.

For Department of Parks & Public Property — Bureau of Baths. With Consolidated Laundries Corp., for the laundering of City owned towels and bathing suits in accordance with specifications on file in the Division of Central Purchase. Approx. 25,000 to 50,000 towels, per week; Turkish Towels @ \$2.14 C, Towels (other than Turkish Towels) @ \$1.48 C, Approx. 500 to 1000 Bathing Suits, per week @ \$1.48 C. Term of Contract: 1 year beginning December 18, 1948.

For Department of Public Safety—Fire. With S. H. Grossman, Inc. For Six (6) Latest Model Dodge DeLuxe Sedans - 4-door equipped with heater, defroster, dual windshield wipers and spare tire and wheel @ \$1,849.70. Total, \$11,098.20.

9002 — Resolution No. 8914, adopted by the Board of Commissioners December 1, 1948, amended to award the contract to Schtiller and Plevy, 695 So. 12th St., for kalemein work at Ivy Haven, for the sum of \$25,795.00, instead of hollow metal work.

9003 — Approves payment of extra costs amounting to \$7050, incurred in highway excavation contract awarded to C. Salvatore & Sons.

9004 — Authorizes payment of \$138.60 to Mahieu Construction Co., Paterson, N. J., for extra costs incurred in contract awarded for general construction work for a build-

ing to house an incinerator for the watershed area.

9005 — Approves payment of \$800.87 to Napp-Grecco Co. for extra costs involved in contract awarded for furnishing and installing low pressure water mains and service connection at Ivy Hill Park.

9006 — Approves following appointments: Anton J. Roscoe, Plumber in the Division of Water, to the position of Foreman Plumber (temp.), in the Division of Water, at a compensation of \$5,200.00 per annum, effective October 1, 1948; Lois Toland, to the position of Messenger in the Division of Water, at a compensation of \$1,200.00 per annum, effective December 14, 1948; James Berkley, Transitman in the Bureau of Surveys, at \$3,000.00 per annum, appointed temporarily as Assistant Engineer in the Bureau of Surveys, at a compensation of \$3,600.00 per annum, effective October 16, 1948; Increases compensation of Michael J. Neary, Inspector of Water Service in the Division of Water, from \$2,680.00 per annum, to \$2,750.00 per annum, effective November 1, 1948.

9007 — Approves appointment of Miss Nastacha Fedak to the position of Public Health Nurse in the Bureau of Health, Department of Public Affairs, at a salary of \$2600. per annum, effective December 1, 1948.

9008 — Appoints Miss Irene Donahue to the temporary position of Public Health Nurse in the Bureau of Health, Department of Public Affairs, at a salary of \$2500. per annum, effective December 3, 1948.

9009 — Pursuant to R. S. 40:11-12, approves payment of bonuses to several employees in the Department of Public Works, as per list on file in Office of the City Clerk.

9010 — Approves payment not exceeding \$200 to John P. Weeks, Drillmaster in the Fire Division, for expenses in attendance at the 21st Annual Fire Department Instructors Conference, to be held at Memphis, Tenn., from Jan. 11 to 14, 1949.

9011 — Resolution instructing the Standardization Committee of the City of Newark to hold in abeyance any report which they were required to make, until further notice. Further instructs the committee to meet with the officials of the Department of Civil Service with the idea of arriving at a mutual understanding as to titles of positions of the employees of the City of Newark and to report its findings and recommendations to the Board of Commissioners of the City of Newark.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 9012-9023):

Application of Michael V. Salvato (Jacob & Jeannette Werfel, owners); for renewal of permit for automobile parking station; on premises 82-88 Summit Street; such use to be limited to the period of one year ending November 19, 1949. (Approved).

Application of Joseph Robertozzi (Dornail Products Company, owner); for renewal of permit for automobile sales station; on premises 297-303 Elizabeth Avenue; such use to be limited to the period of one year ending November 18, 1949. (Approved).

Application of Tillio Zazzali (D., J., P., L., S. & A. Zazzali, owners); for renewal of permit for automobile parking station; on premises 132-134 Bank Street; such use to be limited to the period of two years ending October 27, 1950. (Approved).

Application of Sol Kornfeld (Monroe Company, owner); for renewal

of permit for automobile parking station; on premises 19 Lombardy Street; such use to be limited to the period of one year ending November 29, 1949. (Approved).

Application of Leroy Brown (Martin Packing Company, owner); for establishment and operation of an automobile repair shop including body and fender work, and automobile painting in a 1st Business District; on premises 123-25 Charlton Street; on condition that 1) heating, toilet and washing facilities be installed in the building and skylights added, and an exhaust fan installed in the rear end of the roof near the south wall; 2) the regulations of the Health Department are complied with; and 3) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Gus Scourtis (W. M. Wright, et al, owners); for installation of Vic-Cleaning machine in a 2nd Business District; on premises 24 Park Place; on condition that 1) Regulations of the Health Department and Bureau of Combustibles are complied with; and 2) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Columbus Hospital, owner; for the one-story front entrance of a hospital to extend beyond the street set-back line in 2nd Residence and 3rd Residence Districts; on premises 495-505 North 13th Street. (Approved).

Application of Louis Gottlieb (Charles Realty Company, et als, owners); for establishment and operation of an addition to existing parking station at 116-118 Commerce Street; on premises 108-114 Commerce Street (rear) and 287-293 Market Street (rear); such use to be limited to the period ending October 6, 1949. (Approved).

Application of William Tufariello (Swift & Company, owner); for erection and operation of a gasoline service station with no lubritorium, laundry or repairs in a 1st Industrial District; on premises 175-177 Orange Street; such use to be limited to the period ending eight years from date hereof. (Laid over until Dec. 28th).

Applications of B. & D. Company, 166-170 Littleton Avenue, and Falper Brothers, 168-170 Ridgewood Avenue, were laid over until Dec. 28th.

9024 — The following communication was received from the Board of Education:

Gentlemen: At the request of the State Board of Education the Board of School Estimate has revised its resolution of February 13, 1948 appropriating monies for Board of Education expenses.

The previous resolution was a lump sum resolution. The new resolution breaks it down into three major categories. At a meeting of the Board of School Estimate held December 6, 1948, the attached resolution was unanimously adopted.

(Signed) Arnold M. Hess, Sec'y

December 6, 1948

WHEREAS, The Board of Education has submitted its Budget and has estimated the sum of \$13,811,852. to be necessary for the operation of the public schools of the City of Newark for the school year beginning July 1, 1948, exclusive of State, County, Federal and other Funds; and

WHEREAS, The Board of School Estimate has decided that the sum of \$476,000. be eliminated from the Budget of the Board of Education; therefore be it

RESOLVED, That the Board of School Estimate does hereby amend its Resolution of February 13, 1948, in which the Board of School Estimate fixed and determined the sum to be appropriated for the use of the public schools, so that the same shall read as follows:

"RESOLVED, That the Board of

School Estimate hereby fixes and determines as the amount of money necessary to be appropriated for the use of the public schools in the Newark School District for the school year beginning July 1, 1948 and ending June 30, 1949, exclusive of State, County, Federal and other funds, the sums of:

For current Expenses "J", for Repairs and Replacements "K",
and for Library "M", the sum of\$12,352,134.
For Land, Buildings and Equipment "L", the sum of 163,800.
For Manual Training "N", the sum of 799,232.
For Evening School for Foreign Born Residents "Q", the sum of 20,686.
Total Amount to be raised is\$13,335,852.
and be it further

RESOLVED, That the Secretary is hereby instructed to prepare two certificates of this action, one to be sent to the Board of Education and the other to the Board of Commissioners of the City of Newark."

9025 —

MONTHLY STATEMENT OF CASH RECEIPTS

DESCRIPTION	SEPTEMBER 1948	AMOUNT
TAX COLLECTIONS:		
Prepaid Taxes — 1949	\$	6.95
1948 Taxes		460,649.58
Real Estate Arrears		36,992.07
Personal Arrears		15,596.68
Tax Title Liens		8,294.03
Tax Title Liens, Chapter 149, P. L. 1943		2,175.00
Five Year Plan Tax Collections		1,878.37
Three Year Plan Tax Collections		4,651.52
Bank Stock Tax		
Tax Receiver — N. G. Checks Made Good		4,807.00
Financial Business Tax		

Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....
LICENSES:	
Alcoholic Beverage	1,120 55
All Other	7,172.00
FEES AND PERMITS:	26,992.26
FINES:	
Magistrates (Criminal Courts)	10,949.00
Library	1,724.72
N. G. Checks Made Good	10.04
Interest and Costs on Taxes	13,373.80
Interest and Costs on Assessments	11.68
State Aid — Highway Lighting .....	.....
Franchise Tax	85,972.40
Gross Receipts Tax	770,770.12
Bus Receipts Tax	80,263.92
Motor Fuel Tax Refund .....	.....
Rents from Municipal Property	19,687.59
Contribution East Orange-Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments) .....	.....
Second Class Railroad Property .....	.....
Penny Milk Program — (U. S. Dept. of Agriculture) .....	.....
Bureau of Streets .....	.....
Bureau of Sidewalks .....	.....
Bureau of Sanitation	14,485.79
Tax Sale Premiums — Chapter No. 149 .....	.....
Parking Meters	7,919.84
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority	24,368.48

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter — Surplus .....	.....
Port Newark Surplus .....	.....
Water Department — Surplus .....	.....
Capital Surplus .....	.....
Trust Surplus .....	.....
Port Newark Debt Service — Pay Bonds .....	.....

DEDICATED REVENUES:

Water Department Operating	234,221.61
Division of Port Development	1,776.46
Water Capital	203,750.00
Division of Dog Control	406.00
Protested Checks — Port Newark .....	.....
Protested Checks — Dog Control .....	.....
Amount in Sinking Fund — General .....	.....
Marriage Licenses	2,295.00
Weights and Measures — Solid Fuel Fines	1,798.00
Reserve — Streptomycin Revolving Fund .....	.....
Veterans Housing Capital — Emergency Notes .....	.....

CAPITAL FUNDS:

Promissory Notes — Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes .....	.....
Reserve for Fire Loss .....	.....
Reserve Port Newark Debt Service 3% Interest .....	.....
Reserve — Sale City Property .....	.....
Permanent Bond Sale .....	.....

Reserve to Pay Port Newark Debt Service — U. S. Navy	10,000.00
Reimbursement — Port Newark — Port Authority	
Bond Sale — Permanent Bonds	

TRUST FUNDS:

Assessments Receivable — Regular	54.00
Assessments Receivable — Tax Sale Liens	61.20
Chapter 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees — Tax Sale Liens	
Reserve for Salary	
Reserve—Army Base	
Reserve — Shade Tree Assessment	236.60
Reserve—Alice Hayes Estate	
Reserve — Unclaimed Checks — Defense Bond Account	
Reserve—Police and Fire Pension Fund	
Interest on Special Trust Funds	
Homettes — Revenue	3,357.00
Johnson Homes — Revenue	14,906.50
F. P. H. A. Revenue	10,609.25
F. P. H. A. Protested Checks	
Homettes Protested Check	
Rehabilitation	339.00
Veterans Housing — Security Deposit Fund	10.00
Johnson Homes — N. G. Check	
Reserve — Bureau Sanitation	
Veterans Housing	
Reserve — Deposit on Bids — Parks and Public Property	571.00
Reserve — Baths — Revenue Tax	806.96
Reserve — Security Deposit — Homettes	

APPROPRIATION REFUNDS:

Department of Public Affairs	1,396.84
Department of Revenue and Finance	150.00

Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property	5,703.83
1947 Emergency Funds .....	.....
Contingent .....	.....

MISCELLANEOUS ITEMS:

Veterans Housing Project Expenditures — Homettes	8,609.22
Tax Overpayments	694.39
Refunds — Excess Cashiers' Collections	861.29
Lease — 200 Washington Street Corp.	1,250.00
Estate Funds .....	.27
Tax Sale Redemption	2,172.86
Unallocated Funds .....	.....
Over and Under Account .....	.....
Retained Percentage on Contracts	1,018.68
Rents — City in Possession	2,391.71
Foreclosed Property Sales	11,180.00
Veterans Housing Homettes .....	.....
Other Accounts Receivable	540.40
Fuel Oil Revolving Fund .....	.....
MISCELLANEOUS REVENUE NOT ANTICIPATED	15,861.13

TOTAL\$2,136,922.59

VINCENT J. MURPHY (signed)

MAYOR

Ordered filed.

MONTHLY STATEMENT OF CASH COLLECTIONS

OCTOBER 1948

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes 1949	137.86
1948 Taxes	3,542,494.93
Real Estate Arrears	67,110.10
Personal Arrears	26,862.91
Tax Title Liens	1,828.12
Tax Title Liens, Chapter 148, P. L. 1943	45,364.25
Five Year Plan Tax Collections	1,089.61
Three Year Plan Tax Collections	3,873.62
Bank Stock Tax	
Tax Receiver — N. G. Checks Made Good	1,730.75
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
LICENSES:	
Alcoholic Beverage	820.00
All Other	4,155.50
FEES AND PERMITS	15,755.84
FINES:	
Magistrates (Criminal Courts)	11,696.00
Library	2,406.79
N. G. Checks Made Good	148.25
Interest and Costs on Taxes	15,665.63
Interest and Costs on Assessments	1,054.23
State Aid — Highway Lighting	
Franchise Tax	
Gross Receipts Tax	

Bus Receipts Tax	42,421.19
Motor Fuel Tax Refund	2,357.10
Rents from Municipal Property	18,072.18
Contribution East Orange-Passaic Valley Sewer	
Bill Board Tax	282.75
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program — Schools	360.99
Penny Milk Program — (U. S. Dept. Agriculture)	
Bureau of Streets	
Bureau of Sidewalks	
Bureau of Sanitation	5,369.89
Tax Sale Premiums, Chapter No. 149	
Parking Meters	15,357.48
Tax Premiums	
Federal Public Housing Authority	
City of Newark Housing Authority	8,690.97

SPECIAL ITEMS OF GENERAL REVENUE

Parking Meter — Surplus	
Port Newark Surplus	
Water Department — Surplus	
Trust Surplus	
Port Newark Debt Service — Pay Bonds	
Capital Surplus	

DEDICATED REVENUES:

Water Department Operating	280,174.23
Division of Port Development	
Water Capital	425,000.00
Division of Dog Control	302.00
Protested Checks — Port Newark	
Protested Checks — Dog Control	
Amount in Sinking Fund — General	

Amount in Sinking Fund — Schools	746,000.00
Marriage Licenses	1,455.00
Weights and Measures — Solid Fuel Fines	
Reserve — Streptomycin Revolving Fund	
Veterans Housing Capital Emergency Notes	

CAPITAL FUNDS:

Promissory Notes — Schools	
Due from Board of Education	
Term Bonds	
Sale City Property	
Temporary Notes — Bonds	
Bond Anticipation Notes	50,000.00
Reserve — Fire Loss	
Reserve — Port Newark Debt Service 3% Interest	
Reserve — Sale City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service—U. S. Navy	
Reimbursement Port Newark — Port Authority	
Bond Sale — Permanent Bonds	

TRUST FUNDS:

Assessments Receivable — Regular	123.40
Assessments Receivable — Tax Sale Liens	314.68
Chapter No. 149 — Tax Title Lien Assessments	1,641.50
Reserve—Foreclosure Fees—Tax Sale Liens	
Reserve for Salary	11.35
Reserve Army Base	
Reserve — Shade Tree Assessment	287.35
Reserve Alice Hayes Estate	
Reserve — Unclaimed Checks — Defense Bond Account	
Reserve — Johnson Homes — Security Deposit	25.00
Reserve Police and Fire Pension Fund	

Interest on Special Trust Funds	187.50
Homettes — Revenue	2,918.00
Johnson Homes — Revenue	13,743.25
F. P. H. A. Revenue	10,377.27
F. P. H. A. Protested Checks .....	.....
Homettes Protested Check .....	.....
Rehabilitation	320.00
Veterans Housing Security Deposit Fund	20.00
Johnson Homes — N. G. Check .....	.....
Reserve — Bureau Sanitation	120.00
Veterans Housing .....	.....
Reserve — Deposit on Bids — Parks & Public Property	1,550.00
Reserve — Baths — Revenue Tax .....	.....
Reserve — Security Deposit — Homettes	5.00

APPROPRIATION REFUNDS:

Department of Public Affairs	1,189.86
Department of Revenue and Finance .....	.....
Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property	335.57
1947 Emergency Funds .....	.....
Contingent .....	.....

MISCELLANEOUS ITEMS:

Veterans Housing Project Expenditures — Homettes	3,003.99
Tax Overpayments	14,927.88
Refunds — Excess Cashiers' Collections	48.86
Lease — 200 Washington Street Corp. ....	.....
Estate Funds .....	.....
Tax Sale Redemption	721.78
Unallocated Funds .....	.....
Over and Under Account	5.00

Retained Percentage on Contracts .....	.....
Rents — City in Possession	2,083.94
Foreclosed Property Sales	35,610.89
Veterans Housing Homettes .....	.....
Other Accounts Receivable	500.00
Fuel Oil Revolving Fund .....	.....
Investments — U. S. Treasury Notes	1,616,000.00
MISCELLANEOUS REVENUE NOT ANTICIPATED	4,083.72
<hr/>	
TOTAL	\$7,048,193.96

(s) VINCENT J. MURPHY
MAYOR

Ordered filed.

An explanation of the agreement between the City and the State Housing Authority relative to certain expenditures at the Weequahic Park housing project was made by Assistant Corporation Counsel Sidney Simandl.

Commissioner Villani: I move we adjourn to December 28th.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., December 28, 1948

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

9027 through 9029 — Ordinances to amend ordinances creating positions and affecting salaries in the Bureau of Health, Newark City Hospital and the Relief Administration, by changing the salary compensations of Admitting Clerks to an annual minimum salary of \$1800 and annual maximum of \$2200. January 12 was set for further hearing and final passage.

9030 — An ordinance to amend an ordinance creating a Division of Accounts in the Department of Parks and Public Property by changing the salary ranges of Principal Clerk Stenographer to \$3500 - \$4000 and that of Clerk to \$2500 - \$2820. The date set for further hearing and final passage was January 12.

9031 — An ordinance to amend an ordinance creating position of Assistant Investigator and position of

Clerk-Stenographer in the Municipal Employees Compensation Bureau, by changing the salary range of Clerk-Stenographer to \$1760 - \$2000. January 12 was set for further hearing and final passage.

9032 — An ordinance to amend an ordinance creating a Municipal Employees Compensation Bureau by changing the salary range of Investigator to \$4200 - \$4700. The date fixed for further hearing and final passage was January 12.

9033 — An ordinance to amend an ordinance creating a Division of Inventories in the Department of Parks and Public Property, and providing for the personnel and establishing salaries therein, by changing the annual salary range of Clerk to \$2501 - \$3000. The date fixed for further hearing and final passage was January 12.

9034 — An ordinance to amend an ordinance providing for the creation of various positions and salary ranges in the various bureaus of the Department of Parks and Public Property by amending Section 1 thereof by creating various positions and salary ranges as per list on file in the Office of the City Clerk. January 12 was set for further hearing and final passage.

9035 — An ordinance to amend an ordinance establishing a Bureau of Sanitation and creating positions and establishing salaries therefor by amending Section 3 thereof, changing the salary range of several positions as per list on file in the Office of the City Clerk. The date fixed for further hearing and final passage was January 12.

9036 — An ordinance to amend an

ordinance creating in the Department of Parks and Public Property a Bureau of Public Buildings and providing for the personnel, and establishing the salary and prescribing the duties for the said personnel, adopted April 24, 1946, and amendments and supplements thereto.

Section 4 of this ordinance changes the salary range for the following position to Chief Clerk, \$5500 - \$6000; and Section 12 changes the salary range of the following positions in the Architectural Division to the following ranges: Chief Architectural Engineer, \$6000 to \$6500 maximum; Architectural Engineer, \$4500 to \$5000 maximum; Chief Engineer, \$5376 to \$5546 maximum; Engineer-Stationary, \$4307 to \$4785 maximum; Fireman - Stationary, \$4160 to \$4560 maximum; Oiler and Wiper, \$4160 to \$4560 maximum; Boiler Room Helper, \$4160 to \$4560.

Sec. 3. adds to the aforesaid ordinance a section to be known as Section 12b: Which creates in the Architectural Division of the Bureau of Public Buildings the following permanent position and establishes the title of the position and annual salary range: Engineering Service Man, annual salary, \$4160 to \$4560. The duties of the Engineering Service Man are checking and doing service work on boilers, mechanical, heating and ventilating equipment; cleaning and lubricating mechanical, heating and ventilating equipment; giving boilers and tanks seasonal checkups and cleanings; doing miscellaneous work in the mechanical repair shop, under supervision of Chief Engineer.

Sec. 18 of the ordinance is also amended, changing the annual minimum and maximum salary ranges in the following positions in the Maintenance Division: Superintendent of Maintenance, \$5933 - \$6433; Foreman, Plasterer Mason, \$5705 - \$6433;

Plasterer Mason, \$5005 - \$5733; Mason Helper, \$3185 - \$3867; Foreman, Carpenter, \$5705 - \$6433; Carpenter, \$4550 - \$5278; Chief Electrician, \$5980 - \$6433; Asst. Chief Electrician, \$5500 - \$5980; Electrician, \$5200 - \$5460; Foreman, Painter, \$5705 - \$6433; Painter, \$4186 - \$4677.40; Sign Painter, \$4680 - \$5005; Plumber, \$4660 - \$5460; Elevator Regulator, \$2500 - \$3000.

Sec. 18c changes the minimum and maximum salary range of the following positions to: Chief Carpenter Foreman, \$5705 - \$6433; Chief Painter Foreman, \$5705 - \$6433.

Sec. 18f of the ordinance is repealed.

All other provisions of the ordinance and Amendments and Supplements remain in full force and effect except as specifically amended by this ordinance.

The salary ranges and creation of positions set forth in this ordinance become effective January 1, 1949, and the ordinance takes effect 10 days after final passage and final publication in accordance with the Laws of the State of New Jersey. January 12 was set for further hearing and final passage.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. Res. 9037-9070:

The sum of \$286.36, 2 items; \$39,703.79, 26 items; \$3,290.34, 2 items; \$17,992.84, 51 items; \$284.15, 7 items; \$5,394.21, 12 items; \$2,521.47, 8 items; \$286.36, 2 items; \$2,745.96, 3 items; \$39,703.79, 26 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$142,793.44, 25 items; \$29,283.30, 23 items; \$143,307.88, 23 items, being the bills and claims of

the Department of Public Affairs.

The sum of \$317,429.87, 20 items; \$335.40, 2 items; \$479.76, 7 items; \$18,172.57, 3 items; \$317,669.19, 20 items; \$335.40, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$43,775.64, 15 items; \$9,339.77, 44 items; \$56,787.60, 12 items; \$68,819.35, 92 items; \$45,629.72, 18 items; \$40,999.32, 8 items; \$11,333.60, 15 items, being the bills and claims of the Department of Public Works.

The sum of \$11,477.37, 102 items; \$306.00, 3 items; \$165,738.95, 24 items; \$92,872.47, 22 items; \$2,252.91, 5 items; \$2,206.83, 5 items; \$17,569.66, 31 items; \$18,031.92, 1 item, being the bills and claims of the Department of Parks and Public Property.

9071 — Approves appointments of Samuel W. Berlowe and four others as constables for a term ending December 31, 1949.

9072 — Approves constables' bonds of Irving Beck and three others as to sufficiency.

9073A through 9075A, 9076 through 9079 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfer of Budget Appropriations in the Departments of Public Safety, Parks and Public Property, Public Works, Public Affairs, and Revenue and Finance.

9080 — Pursuant to R. S. 40:2-12 provides that the following temporary appropriations for Debt Service for the year 1949 be adopted:

(1) Municipal Debt Service:

Payment of Bonds	\$3,195,000.00
Interest on Bonds	1,751,308.75
Sinking Fund Requirements	38,155.88
Interest on Notes	5,000.00
Interest on Special Trust Funds	914.14
	<hr/>
	\$4,990,406.77

(2) Article VI - School Debt Service:

Payment of Bonds	\$ 649,000.00
Interest on Bonds	376,566.50
Interest on Notes	5,000.00
Sinking Fund Requirements	16,623.91
	<hr/>
	\$1,047,190.41
	<hr/>
	\$6,037,597.18

9081 — Pursuant to R. S. 40:2-12, as amended, provides that the following temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

Department of Public Works	\$ 582,791.28
Department of Revenue and Finance	832,935.00
Department of Public Safety	2,087,350.00
Department of Public Affairs	1,588,895.00
Department of Parks & Public Property	1,579,725.35
Contingent	10,000.00
Judgments	5,000.00
Local Schools	3,000,000.00
County Taxes	2,000,000.00
	<hr/>
	\$11,686,696.63

DEDICATED REVENUES

Bureau of Water Operating	
Salaries and Wages	\$ 336,000.00
Other Expenses	100,000.00
Wanaque Maintenance and Operation	
Other Expenses	233,943.88
Debt Service	
Payment of Bonds	647,000.00
Interest on Bonds	503,920.00
Interest on Notes	7,250.00

9082 — Whereas, R. S. 40:2-30, as amended provides for the cancellation of part or all of the unexpended balances in the various Budget Appropriations for 1948 as follows:

EMERGENCY APPROPRIATION No. 1:

Air and Marine Terminals — Port of New York Authority	
Salaries and Wages	\$65,000.00

EMERGENCY APPROPRIATION No. 2:

Air and Marine Terminals — Port of New York Authority	
Salaries and Wages	\$32,500.00

Whereas, there are no specific claims, commitments or contracts incurred against these balances;

The aforesaid unexpended balances totalling \$97,500.00 be cancelled and transferred to Budget Operation Account.

9083 — Whereas, R. S. 40:2-30, as amended, provides for the cancellation of part or all of the unexpended balances in the various Budget Appropriations for 1948 as follows:

DEBT SERVICE

Municipal Debt Service:	
Payment of Bonds	\$47,000.00
Interest on Bonds	73,000.00

Whereas, there are no specific claims, commitments or contracts incurred against these balances;

The aforesaid unexpended balances totalling \$120,000.00 were cancelled and transferred to Budget Operations Account.

9084 through 9089 — By virtue of R. S. 54:4-91.1, authorizes the cancellation of delinquent taxes as per lists on file in the Office of the City Clerk, these taxes not being collectible.

9090 — By virtue of R. S. 54:4-3.12 authorizes tax exemption not exceeding \$500 on the assessment against their property to honorably discharged servicemen, as per list on file in the office of the City Clerk.

9091 — Authorizes the Director of the Department of Revenue and Finance to pay the Port of New York Authority the sum of \$32,106.44, received by the City for the Port of New York Authority, in accordance with lease agreement of October 22, 1947. The monies are to be charged as follows: \$19,220.42 to the reserve rents collected for the Army Base Property and \$12,886.02 to the Port Newark Reserve Collection Account.

9092 — Amends resolving clause of Resolution 8469, adopted September 22, 1948, so that Act referred to in said resolution should read "Act of Congress approved June 20, 1936" instead of "Act of Congress approved June 12, 1946."

9093, 9099 through 9102 — Extends

the time within which the final decree must be recorded in foreclosure proceedings on the following tax sale certificates: No. 28453, premises 71½ Columbia Street, owned by Nat Ring and Gilbert Z. Baum, from April 26, 1948 to June 1, 1949; No. 28636, premises 151-153 Thomas Street, owned by Philip Belsel, for one year, from April 26, 1948 to April 26, 1949; No. 29285, premises 145½ Pennsylvania Avenue, owned by Shirley Geller, for one year, from March 21, 1948 to March 21, 1949; No. 18591, premises 191 Fairmount Avenue, owned by Angelo Bonanno, for one year from March 22, 1948 to March 22, 1949; No. 3186, premises 10 Scott Street, owned by Eighty Orchard Corporation, for one year, from July 12, 1948 to July 12, 1949.

9094 through 9098 — Extends the time within which the final decree must be recorded in the foreclosure proceedings on the following tax sale certificates for one year, on condition, however, that if said subsequent taxes have not been paid in full within one week from the date of resolutions, the resolutions shall be null and void: No. 23023, premises 505-509 Roseville Ave., owned by Caruso; Inc.; No. 22498, premises 1-5 Ropes Place, owned by Vincent Caruso; No. 34040, premises 388

Fifth Street, owned by Caruso Holding Co.; No. 28088, premises 46-48 Highland Avenue, owned by Caruso Associates, Inc.; No. 34265, premises 389-391 Mt. Prospect Avenue, owned by Vincent Caruso.

9103-9104 — Approves following appropriations to Mary M. Voorhees: \$25 for property at 128-130 Bragaw Avenue, covered by tax sale certificate No. 4982, and \$25 for property at 124-126 Bragaw Avenue, covered by tax sale certificate No. 4983. Mrs. Voorhees made an offer to convey said properties, in lieu of foreclosure, free and clear of all encumbrances, except taxes and other municipal liens, for said consideration prices.

9105 — Approves offer of American Legion Hospital of Newark to purchase premises at 741 Broadway, consisting of land and buildings, as set forth in "Offer of Purchase" on file in Office of the City Clerk. The offer is to come before the Commission for final approval on Jan 12, 1949.

9106 — Claim of City of Newark, Fire Division, for \$220.85 for damages to fire apparatus caused by accident with truck driven by Alphonse J. Grudinkos on March 17, 1948, was cancelled. Globe Indemnity Insurance Co., as insurance carriers for the City, settled all claims with Mr. Grudinkos by paying him the sum of \$900.

9107 — Authorizes the Director of the Department of Public Works to execute an agreement with Chapel Donner Corporation relative to the financing of a 12-inch and 8-inch high pressure water main extension on Ferry Street and Van Buren Street in order to supply high-pressure water to the plant of the above. 10% of the cost of the requested 8 inch main is to be paid annually by the corporation for a

period of 10 years.

The Board of Commissioners awarded the following contracts. (Res. 9108-9120):

For Department of Public Affairs —City Hospital. With Schindel-McDaniels Co., Inc., New York City. For 100 doz. more or less, Sheets, Size 63x99, Type 140 @ \$22.94 doz.; 100 doz. more or less, Pillow-Cases, Size 36x42, Type 140 @ \$5.95 doz. Total, \$2,889.00.

For All Departments — Tires and Tubes in accordance with schedules on file in the Division of Central Purchase — to the following: With Schwartz & Nagle, Inc., \$4,974.67; Dave Stern Co., Inc., \$2,777.58.

For Department of Public Affairs —City Hospital. With Metropolitan Equipment Corp., Long Island City, N. Y., for One (1) 1949 Cadillac Superior all steel Ambulance as per specifications on file in the Division of Central Purchase, for \$6,668.00.

For Department of Public Affairs —City Hospital. With General Electric X-Ray Corp. For One Urological Table and X-Ray Unit complete for \$5,760.00; One G. E. Model KX-12-8-39 Combination X-Ray Unit for \$5,488.20; One G. E. No. B3002K Heavy Duty Vertical Roentgenoscope for \$1,097.10. Total, \$12,345.30.

For Department of Public Safety —Traffic Regulation and Control. With Parking Meter Co. of N. J., Passaic, N. J. For 300 Rhodemaster Parking Meters installed as per specifications on file in the Division of Central Purchase @ \$62.00 each. Allowance for each Pathfinder Parking Meter returned \$10.00 each, less discount for cash 5%. Net Total, \$14,820.00.

For Department of Public Works —Bureau of Water. With Silent

Hoist & Crane Co., Brooklyn, N. Y.
For One Portable Pneumatic Pipe
Saw, Model F. S. A., for \$2,260.00.

For Department of Public Safety
—Police. With Carl W. Bush Co.,
for 13 Harley-Davidson 61 cubic inch
O. H. V. Motorcycles @ \$912 each.
Total, \$11,856. Allowance on 13
used motorcycles, \$1,645. Total,
\$10,211.

For Department of Public Affairs
—Various City Institutions. With
Clinton Milk Co. (For three (3)
months' period, January 1, 1949 to
March 31, 1949); With Tuscan
Farm Products Co. (For three (3)
months' period, April 1, 1949 to June
30, 1949). For Approx. 5,500 qts.
per week, Pasteurized Milk, 40 qt.
cans @ \$.1665 qt., Approx. 100 qts.
per week, Pasteurized Milk 1 qt.
bot. @ \$.1755 qt., Approx 15 qts. per
week, Buttermilk @ \$.144 qt., Ap-
prox. 30 ½ pts. per week Heavy
Cream, ½ pt. bot. @ \$.387 ½ pt.,
Approx. 14 pts. per week Heavy
Cream, 1 pt. bot. @ \$.72 pt., Approx.
1 or more qts. per week, Heavy
Cream, 1 qt. bot. @ \$1.359 qt., Ap-
prox. 10 ½ pts. per week, Light
Cream, ½ pt. bot. @ \$.225 ½ pt.,
Approx. 30 qts. per week, Light
Cream, 1 qt. bot. @ \$.765 qt.

For Department of Public Affairs
—City Hospital — Bureau of Health.
For Surgical Supplies, as per sched-
ules on file in the Division of Cen-
tral Purchase to the following:
General Medical Supply Co., Inc.,
\$4,779.95, Lissco Medical Co., Inc.,
\$2,167.17, Livezey Surgical Supply,
\$1,486.24, Reinhold Schuman, Inc.,
\$3,365.35, Seidler Chemical & Sup-
ply Co., \$2,377.35.

For Department of Public Works
—Division of Water. With Ameri-
can Oil & Supply Co. For Approx.
8,000 lbs. Anhydrous Ammonia, De-
livery within City Limits @ .17 lb.,
Delivery into City's Truck at Con-

tractor's warehouse @ .17 lb., De-
livery to Charlotteburg, N. J. @ .17
lb., Delivery to Cedar Grove, N. J.
@ .17 lb., Delivery to Macopin In-
take @ .17 lb., Approx. 24,000 lbs.
Chlorine in 150 lb. cylinders for de-
livery to various points in the City
@ .10 3/4 lb. Approx. Total, \$3,-
940.00.

With Mathieson Chemical Corpor-
ation, New York City. For Approx.
12 carloads 15-1 ton containers of
Chlorine for delivery to Charlotte-
burg, N. J. @ \$2.70 per 100 lbs. F.
O. B. Niagara Falls, N. Y. Approx.
Total, \$9,720.00.

For the erection of a guard rail
fence on both sides of the northerly
and southerly approaches to the
Doremus Avenue Bridge over the
Pennsylvania and Lehigh Valley
Railroads, to Gray Construction Co.,
84 South Sixth Street, Newark 7,
N. J., for \$14,950.00.

For cleaning and lining 60-inch
Bloccmfield Avenue Aqueduct from
Grove Street, Montclair to Bloom-
field Avenue Tower, Newark, to the
Centriline Corporation, 140 Cedar
St., New York 6, N. Y., for \$139,-
577.50.

With B. Katchen Iron Works, Inc.,
148 Shaw Avenue, for furnishing and
installing structural iron and steel
stairs at the Hudson Street Stables,
Newark, N. J., for the sum of \$11,-
600.00.

9121 — Approves appropriation of
\$4526 to be paid to the City Tank
Corp. in payment of work performed
and parts supplied in connection
with contract awarded for truck
bodies. Engineers in the Bureau
of Sanitation found it necessary to
make changes in and to add various
parts to truck bodies.

9122 — Approves promotion of
Dorothy E. Bishop to position of Su-
pervisor of Nurses at Ivy Haven

at \$3500 per annum, effective January 1, 1949.

9123 — Approves permanent appointments of Joseph E. Lounskerry and six others to position of Addressograph Operator, Grade No. 2 in the Tax Accounting, Billing, Addressograph and Counter Division.

9124 — Amends Resolution No. 9009, adopted Dec. 15, 1948, pertaining to bonuses granted to employees in the Department of Public Works insofar as it applies to Margaret Garafola. Resolution is amended to read, "Margaret Garafola, Clerk-Typist (temporary), October 28, 1948, \$26.64."

9125 through 9129 — Approves following promotions, effective January 1, 1949: Frank J. O'Neil to rank of Chief of Police of the Police Division; Charles F. Cullen to rank and position of Deputy Chief (temporary) Fire Division; John J. Quinn and four others to rank and position of Battalion Chief in the Fire Division; John Dolak and 26 others to rank and position of Captain in the Fire Division; Dominick A. Spina and 24 others to position of Sergeant in the Police Division.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance. (Res. 9130-9139):

Application of Carl F. Schroeder, owner; for renewal of permit for gasoline station; on premises 1007-1011 Eighteenth Avenue; such use to be limited to the period of eight years ending December 14, 1956. (Approved).

Application of Patsy Napolitano, Jr. (C. & S. Rabinowitz & B. Lubin, owners); for renewal of permit for automobile parking station; on premises 116-120 Orange Street; such use to be limited to the period of one

year ending December 9, 1949. (Approved).

Application of Detroit Auto Sales (Nathan Frischling, owner); for renewal of permit for automobile sales station; on premises 395-401 Frelinghuysen Avenue; such use to be limited to the period of two years ending December 24, 1950. (Approved).

Application of Herman Brooks (Frieda Greenberg, owner); for renewal of permit for dry-cleaning unit in tailoring and pressing store; on premises 191-193 Hawthorne Avenue; such use to be limited to the period of one year ending December 3, 1949. (Approved).

Application of Thomas Sumnerell (Rose Ellisberg, owner); for renewal of permit for automobile parking station; on premises 13 Camp Street; such use to be limited to the period of one year ending December 1, 1949. (Approved).

Application of Sheffield Farms Co., Inc. (Neighborhood Cut-Rate, Inc., owner); for renewal of permit for the storage and repair of trucks; on premises 16-18 East Runyon Street; such use to be limited to the period of two years ending December 16, 1950. (Approved).

Application of Midtown Parking Plaza (Henry Bianchi, owner); for renewal of permit for automobile repair shop and parking station; on premises 134-148 Academy Street; such use to be limited to the period of one year ending December 3, 1949. (Approved).

Application of William Tufariello (Swift & Company, owner); for erection and operation of a gasoline service station with no lubritorium, laundry or repairs in a 1st Industrial District; on premises 175-177 Orange Street; such use to be limited to the

period ending eight years from date hereof. (Approved).

Application of B. & D. Company (Henry Fischer, owner); for the manufacture of women's dresses in a 3rd Residence District; on premises 166-170 Littleton Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Halper Brothers (Ben Halper, owner); for storage of paper cartons, bags, twine and brooms in a 3rd Residence District; on premises 168-170 Ridgewood Avenue; such use to be limited to the period ending one year from date hereof. (Laid over until Jan. 12, after objectors were heard).

The following reports were received and read:

9140 —

September 1, 1948

To the Honorable

The Commissioners of the

City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of

August 1948:

Cash on hand

July 31, 1948 14,066,780.30

Received August 1948 8,610,039.02

22,676,819.32

DISBURSEMENTS DETAIL

ON SEPARATE SHEET 4,957,492.19

Cash on Hand

August 31, 1948 17,719,327.13

Respectfully yours,

JOSEPH J. KROEHL (sgd.)

For Vincent J. Murphy

Director of Revenue & Finance

DISBURSEMENTS

By Warrant 4,662,419.87

Premium 520.00

Retd. Checks—City 8,801.18

Retd. Checks—Water 160.20

N. J. State Bd. Health
Rabies Control 211.50

V.T.H.—Johnson Homes 10,298.14

V.T.H.—Homettes 577.44

V.T.H.—F.P.H.A. 11,309.77

V.T.H.—Rehabilitation 95.05

Reserve Salary & Wages—
(James E. Johnston) 42.94

Reserve City Tank Co. 56.10

Repay'nt Bond Anticipation
Notes No. 210 (Water) 25,000.00

Repay'nt Bond Anticipation
Notes No. 211 (Water) 75,000.00

Repay'nt School Promissory
Note No. 36 163,000.00

4,957,492.19

Ordered filed.

9141 —

October 1, 1948

To the Honorable
The Commissioners of the
City of Newark,
New Jersey.
Gentlemen:

In accordance with the Act of the
Legislature entitled "A Further
Supplement of the Act entitled 'An
Act to amend and revise the char-
ter of the City of Newark, N. J.'
approved Feb. 22, 1866," I herewith
present a statement of the receipts
and disbursements for the month of
September 1948:

Cash on hand	
August 31, 1948	17,719,327.13
Received Sept. 1948	2,136,922.59
	<hr/>
	19,856,249.72

DISBURSEMENTS DETAIL
ON SEPARATE SHEET 5,134,065.33

Cash on hand	
September 30, 1948	14,722,184.39

Respectfully yours,
JOSEPH J. KROEHL (sgd.)
For Vincent J. Murphy
Director of Revenue & Finance

DISBURSEMENTS

By Warrant	4,922,230.22
Redemption	2,392.25
Premium—Regular	447.00
Premium—Chap. 149	337.61
Retd. Checks—City	4,446.04

Retd. Checks—Water	452.22
Retd. Checks—Johnson Homes	41.75
Retd. Checks—FPHA	20.00
N. J. State Bd. Rabies Control	130.50
V.T.H.—Johnson Homes	568.49
V.T.H.—Homettes	124.38
V.T.H.—F.P.H.A.	2,190.41
V.T.H.—Rehabilitation	329.01
Reserve—City Tank Co.	40.45
Reserve—City Bids	315.00
Repayt. Bond Anticipation Note No. 212 (Water)	100,000.00
Repayt. Bond Anticipation Note No. 213 (Water)	100,000.00
	<hr/>
	5,134,065.33

Ordered filed.

9142 —

November 1, 1948

To the Honorable
The Commissioners of
The City of Newark, N. J.

In accordance with the Act of the
Legislature entitled "A Further Sup-
plement of the Act entitled 'An Act
to amend and revise the charter of
the City of Newark, N. J.' approved
February 22, 1866," I herewith pre-
sent a statement of the receipts and
disbursements for the month of
October 1948:

Cash on hand	
September 30, 1948	14,722,184.39
Received October 1948	7,048,193.96
	<hr/>
	21,770,378.35

DISBURSEMENTS DETAIL

ON SEPARATE SHEET 7,436,000.21

Cash on hand
October 31, 1948 14,334,378.14

Respectfully yours,

JOSEPH J. KROEHL (sgd.)

For Vincent J. Murphy

Director of Revenue & Finance

Purchase U. S. Securities 2,528,302.26

Reserve—City Tank Co. 13.90

Reserve—City Bids 571.00

7,436,000.21

Ordered filed.

9143 —

REPORTS OF CITY OFFICERS

The following Reports of City Officers for August, September and October, 1948, were received and ordered filed:

Superintendent of Weights & Measures; Department of Buildings; Bureau of Alms House; Peter C. Walsh, Night Police Court; Charles F. McGovern, Clerk, 2d Criminal Court, Part 1; Charles F. McGovern, Clerk, 2d Criminal Court, Part 2; Robert J. Beckley, Clerk, 1st Criminal Court; Michael O'Connor, Acting Clerk, Family Court; Edward G. Devore, Deputy Clerk, 3d Criminal Court; and City Clerk.

Commissioner Villani: I move we adjourn.

Mayor Murphy: The Clerk will call the roll.

Yeas: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

DISBURSEMENTS

Warrants	4,446,302.78
Redemption	1,514.68
Retd. Checks—City	1,572.86
Retd. Checks—Water	343.66
N. J. State Board Rabies Control	55.75
V.T.H.—Johnson Homes	17,176.24
V.T.H.—Homettes	8,453.31
V.T.H.—F.P.H.A.	6,353.51
V.T.H.—Rehabilitation	294.76
V.T.H.—Security Deposit	45.50
Repayt. Bond Anticipation Note No. 221 (Water)	100,000.00
Repayt. Bond Anticipation Note No. 222 (Water)	200,000.00
Repayt. Bond Anticipation Note No. 223 (Water)	125,000.00

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CUMULATIVE INDEX

COMMISSIONERS' MINUTES,

JANUARY THROUGH DECEMBER, 1949

Key to index as follows:

January	A	July	G
February	B	August	H
March	C	September	I
April	D	October	J
May	E	November	K
June	F	December	L

Page

AGREEMENTS —

With Essex County Engineer for erection of traffic signals	A 6, 7
With Charles F. Evans and Franklin Hainoch for appraisal of interest of City in Raymond - Commerce Building	A 7
With P. S. Coordinated on Subway Stairway	D 7
With Samuel Poleshuck on Escheated Estates	D 8
With State Department of Economic Development	E 4
With County, Re - Bloomfield Avenue Passenger Station	F 1
Between Newark and Port Authority re-Port Area	G 10
With Port of N. Y. Authority, re-water main costs	H 7
With Port of New York Authority, protecting rights of Anheuser-Busch, Inc.	I 2
With Wills Inc. for financing of water main extension	I 9
With Essex County Engineer for erection of traffic signals	J 6
With Nathan L. Goldstein Esq. for prosecution of appeal in Navy Condemnation Act on	J 23
With Port of New York Authority, Fourth Supplemental Agreement	J 23
With Wills, Inc. for financing of high pressure water main extension	J 23
With Essex County Park Commission for construction of storm sewer at Branch Brook Park	K 11
With N. J. State Highway Department for street lighting	K 13
With Housing Authority for cooperation in providing for low-rent housing	K 22
With Port of New York Authority, fifth supplemental agreement	L 4

AGREEMENTS RESCINDED —

With Alfred George for sale of property at 93-95 Telford St.	A 15
With Jack Epstein for sale of property at 1146 and 1146½ Broad St.	A 15

	Page
AMENDMENT APPROVED —	
To contract between City of Newark and Public Housing Administration	K 4
ANTICIPATED REVENUE —	
\$75,000 from Newark Marine and Air Terminals	B 4
APPLICATION AUTHORIZED —	
By City tax collector for appointment as Receiver Ex-Officio	K 11
APPOINTMENTS —	
Henry Jordan and Charles E. Weiler to Constable	A 4
Richard Marzano to member of Sinking Fund Commission	A 7
June M. McKenna and 17 others to Resident Nurse	A 7
Aristide Frank Sepe to Constable	A 14
Robert M. Angell and 3 others to Deputy Court Clerk	A 16
John A. Brady to Member of Local Assistance Board	B 5
William J. Griffin to Acting Auditor of Accounts	B 5
Charles P. Doherty to Stationary Fireman, Veronica M. Ferris and 12 others to varied positions in Department of Public Affairs, Luke A. Kenny to Superintendent of Meter Maintenance, Arthur E. Spencer and 4 others to shop foreman, Jack Woerner and 11 others to patrolman, James E. Conchan to fireman	B 5-6
Mildred Perkins Farkas and Jeanette M. Policastro to resident nurse	B 22
Kenneth S. Luongo, others, Billing Machine Operators	C 20
Mrs. Olga Such, Clerk-Stenographer, Revenue Department	C 21
Rosalie C. Kinney, 8 others, Public Affairs	C 21
Michael J. Caruso, 6 others, Sanitary Inspectors, Health Bureau	C 21
Herbert M. Gladstone, Deputy Purchasing Director	C 27
Robert E. Barrows, Bookkeeping Machine Operator, Revenue	C 27
Mrs. Gertrude Firman, Clerk-Stenographer, Revenue	C 27
Margaret Curran, 16 others, Tax Billing Operators, Revenue	C 27
James R. Womble, Constable	D 8
Otto Kretchmer, to Housing Authority	D 10
Millicent Boutillier, others, Clerk-Stenographer, Health Bureau	D 10
Frances L. Gerber, Clerk-Typist, Streets Bureau	D 10
Elmer Teloubet, Engineer, Survey Division	D 22
William S. MacDonald, Alcoholic Beverage Control Board	D 22
James J. Lee, Jerome J. De Luca, others, to Patrolmen	D 22
George C. Burke to Patrolman	E 5
Catherine H. Daly, 12 others to Policewomen	E 5
Deputy Director's, Secretaries, etc. in All Departments	E 15-35
Charles Flicker, Acting Treasurer	E 36
Frank Calabrese, Acting Receiver of Taxes	E 36
Herbert Gladstone, Acting Comptroller	E 36
Harry J. Aston, Director of Bureau of Central Purchase	E 36
Salvatore J. Vicari, Constable	F 1
William Tropp, Registrar of Bonds	F 3
William J. Griffin, Acting Auditor of Accounts	F 3

	Page
E. Albert Del Pomo, to Assistant Inspector Water Accounts Division	F 9
Joseph L. Higgins, Three Others to Deputy Fire Chief	F 9
Commissioner to Local Assistance Board	F 14
Commissioner Carlin to Central Planning Board	F 14
Fred Cawthra to Board of Adjustment	F 14
Vincent P. Torppey to Tax Board	F 14
James A. Hyland to License Inspector	F 14
Miss Frances Ciccolino, Arthur Perkoff, Mrs. Meyer Kussy, and Peter A. Cavicchia to Central Planning Board	G 11
Commissioner Moran and Samuel Glass to Local Asst. Bd.	G 2
Robert R. Ryan, two others to police department	G 3
Samuel Etheridge, others, as mechanics, Water Div.	G 3
James A. Hyland as License Inspector	G 12
Leo Fuccello, Asst. Cashier, Water Accounts Div.	G 12
Mary T. Daly, telephone operator, Div. of Water	G 12
Rev. Perry Van Dyke, to Police Chaplain	G 12
Mayor Villani, Commissioners Ellenstein and Moran to Board of School Estimates	H 10
Lillian A. Rubenstein, others, Department of Public Affairs	H 10
Anthony N. Couzzi, 3 others as roller engineers	H 10
Joseph Leanzo, others, at Ivy Haven	H 18
James Morrison and William J. Tedesco to general inspector, Bureau of Sanitation	I 8
Louis Etzel to chief engineer, Bureau of Public Buildings	I 8
Andrew Carroll and Otto Mikalanis to head janitor, Bureau of Public Buildings	I 8
Dr. Arthur A. Giffoniello as member of Central Planning Board	J 24
William J. Griffin to Chief Accountant, Accountant-Treasurer's Division	J 24
Edward J. Quinn to Secretary to the Director of Public Affairs	K 5
Rev. R. P. Means, Oscar Chinich, and John F. Gunning to Local Assistance Board	K 24
Benjamin A. Cohen and 6 others to Constable	L 3, 10
Patricia E. Keiser and 6 others to Policewoman	L 6
Arthur Plotkin and 51 others to Fireman	L 6
Andrew J. Nolan, member of Board of Adjustment	L 6
Samuel W. Berlowe and 3 others to Constable	L 10
Dr. Charles D. Altman to Medical Director, City Hospital	L 14
Dr. Charles M. Robbins, member of Board of Trustees, Free Public Library	L 14

APPROPRIATIONS —

Bills, Claims and Payrolls	4, 13, 14, A; 3, 19, 20, B; 19, 24, C; 2, 20, D; 2, 12, E; 1, 7, 12, F; 3, 8, 9, G; 8, 16, H; 2, 7, I; 4, 22, J; 2-3, 10, 21-22, K; 3, 10, L
\$20,000 temporary appropriation for Municipal Election Account ..	A 5
\$2,300 to Postmaster for mailing sample ballots	A 5
\$483 to Chief of Police Frank A. O'Neil for commissioning fees	A 5
\$25,743.89 temporary appropriation for Passaic Valley Sewer Maintenance	A 14

	Page
\$25 to Symon Weremczuk for property	B 4
\$500 for deposit with Clerk of the Superior Court	B 21
\$500 to Postmaster for Postage	C 20
\$125 to Lt. A. A. Weller, Patrolman Weiss, expenses	C 31
\$200 to Supreme Court Clerk, Fees	D 23
\$175 to John J. Dolan, Fire Department for Expenses	D 23
\$500 to Sheriff's Office for Fees	E 2
\$500 to Supreme Court Clerk for Fees	E 2
\$500 to State Capital Title Co., for Court Costs	E 2
\$350 to William Banks for Convention Expenses	E 5
\$75 to Dr. Irving Willner, Convention Expenses	F 3
\$40 for Four Petty Cash Accounts at Swimming Pools	F 14
\$100 to Harry J. Aston, Convention Expenses	F 14
\$25 to each, New Order B. & L. Ass'n and Emma Mousley	G 10
\$25 to Esther Schwartz	G 2
\$133.75 to Louis Adler, settlement of claim	G 11
\$170 to Lt. Arthur Weller, \$250 to each Mayor Villani and John S. Flockhart, \$75 to John Heilman, \$100 to Elmer T. Quinn, \$250 each to Director Keenan and Police Chief O'Neill for convention expenses	G 11
\$103.50 to Jos. Bohrer, foreclosing attorney	H 9
\$700 to F. & W. V. Engelberger Co., deposit refund	H 9
\$75 to Willard E. Reed, convention expenses	H 10
\$250 each to Walter S. Bayer, four others convention expenses	H 18
\$75 each to Herbert Keegan, H. M. Levine, convention expenses	H 18
\$200 to William J. Coleman, Superintendent of Shade Tree Bureau, and \$150 to Edward L. Cyr, Traffic Engineer, for convention expenses	I 3
\$250 to Mayor Ralph A. Villani, \$50 to William D. Mullock, Assistant Supervisor of Transportation, and \$250 to Arthur J. Moore, Superintendent of Fire Alarm Telegraph System, for convention expenses	I 8-9
\$250 to Edward L. Cyr and Peter J. Corbally, for convention expenses	J 6
\$100 to Charles Hallring for convention expenses	J 6
\$200 to Harry J. Aston for convention expenses	J 6-7
\$250 each to Charles Handler, Vincent J. Casale and Joseph Ward for convention expenses	K 5
\$250 to Dr. Charles D. Altman for attendance at hospital construction course	K 5
\$50 each to Charles G. Burnett and Joseph Higgins for expenses in visiting office of National Security Resources Board	K 5
\$150 to William G. Banks for convention expenses	K 5
\$400 to Philip B. Rothschild and \$125 to Wilbur J. Bernard for services in foreclosure proceedings	K 10-11
\$25 each to P & L Realty Co., Gioachino De Santo, Carlisle C. Cahill, Clara E. Trumble, Milton Burstein and Shirley Burstein, for conveyance of properties	L 3-4
\$200 for tuition fees for Public Health Course at Rutgers University L	6

	Page
\$200 to John P. Weeks, Drillmaster, Fire Division, for convention expenses	L 6
13,163,679.38 temporary appropriation for all city departments	L 11
Temporary appropriation for Debt Service	L 11-12
APPROPRIATIONS (Emergency) —	
\$100,000 for direct relief purposes	16 H; 3 K
\$15,000 to relocate Veterans' housing	G 9
\$14,753.39 to City Tank Corp. for extra work	F 2
ASSESSMENTS AUTHORIZED —	
On 23½, 26½ Winthrop Street and 230-36 Ballantine Parkway	F 2
ASSESSMENTS CANCELLED —	
\$1,300 on 174 McWhorter Street Property	F 2
BIDS ACCEPTED —	
\$3600 from Queen of Angels R.C. Church for property	B 1, 4
For Division of Water Contract No. 98	J 23
BIDS AUTHORIZED —	
Repaving of Jefferson Street	C 26
For Street Pavement Restoration	D 8
For Roads, Sidewalks, at Weequahic Park Veteran's Housing	D 8
For Flagging Contract	F 3
For Summer Avenue Paving	F 14
For repaving of Fourth Avenue and other streets	G 10
For repairs to Engine House, No. 3	G 2
Repaving of Jefferson Street	C 26
For Street Pavement Restoration	D 8
For Roads, Sidewalks, at Weequahic Park Veteran's Housing	D 8
To Filippone, Scanniello & Co., for Sidewalk Contract	F 14
With Sanitation Control Service, extermination work	G 2
For installing meters and appurtenances at Macopin Intake and Belleville Reservoir	I 8
For Division of Water Contract No. 96	K 23
BIDS REJECTED —	
For painting of Veterans' housing	G 2
On city owned properties	B 4
On Certain Paving Work	F 9
On 48 tax sale certificates	K 5
BOND ANTICIPATION NOTES —	
\$495,000 Bond Anticipation Notes for improvements to water supply system	A 14
\$460,000 Notes to renew outstanding bond anticipation notes	B 20
\$308,000 equipment; \$75,000 water; \$25,000 water; \$460,000 public improvements; \$175,000 water; \$5,000 water	H 8-16
\$10,000 for water supply improvements	I 2
\$100,000, \$150,000, \$200,000 and \$125,000 for enlargement and improvements of water supply system	J 4-5
\$50,000 for certain public improvements	J 22

	Page
\$308,000 for machinery and trucks for Department of Parks and Public Property	K 10
\$15,000 and \$175,000 for improvements to water supply system	K 22
\$460,000 for certain public improvements	K 22
Anticipation Notes for \$80,000 and \$460,000	F 2
Anticipation notes. \$150,000; \$200,000; \$125,000. Water.	G 1
\$50,000 for outstanding public improvement notes	G 9
\$500,000 anticipation notes for street improvements	G 9
\$100,000 for direct relief purposes	H 16
\$50,000 for certain public improvements	L 3
BONDS APPROVED —	
Constable bonds of Henry Jordan and 3 others	A 4
For street repair work	D 9
Constable bonds of Benjamin A. Cohen and 3 others, Samuel W. Berlowe and 6 others	L 3, 10
BONDS RECONVERTED —	
Reconversion to Coupon Bonds, \$415,000 Worth	D 3-5
\$32,000 for R. J. Van Ingen & Co.	F 13
\$651,000 for Lazard Freres & Co.	F 13
BUDGET APPROPRIATION TRANSFERS —	
Departments of Parks and Public Property, Public Works, Revenue and Finance, Public Safety, and Public Affairs	20 B; 3, 10, 22 K; 3, 12 L
BUDGETS —	
1949 Budget	C 1B to 29B
Budget Amendments	C 2,9 to 18
Budget Review by Commissioner Ellenstein	C 2 to 12
\$200,000 Transfer from Water Department Funds	C 3
Budgetary Transfers	C 20, 31
Corrections for Division of Central Purchase	I 7
BUDGET ITEMS —	
\$50,000 Anticipated Revenue Item authorized	A 4- 5
\$425,633.50 Anticipated Revenue Item authorized	A 4- 5
\$1,588.13 applied against Debt Service for Interest on Bonds	A 14
Bureau of Public Buildings credited for charges	L 6
Cancellation of unexpended balances	L 12
CANCELLATIONS —	
Delinquent taxes deemed not collectible	A 5- 6
Taxes for 1945 against premises 384-390 Seventh Ave.	A 6
\$38.60 water charges against property at 185 Parkhurst St.	A 6
Resolution No. 8581 authorizing purchase of rock salt	A 6
Taxes against several premises used for religious purposes	A 15
Accrued Water charges on premises occupied by charitable organizations	B 21
Resolution No. 9318 pertaining to Purchase of lead pipe and pig lead	B 21
Water charges on 82 Washington st.	H 9

	Page
Delinquent taxes	J 22
Delinquent Taxes deemed not collectible	K 3, 11, 22-23
Taxes for premises at 7 Crittenden Street	K 3
Taxes for premises at 63 Court St., 39, 41 and 43 Kitchell St.	K 11
\$80.62 taxes against premises at 276 Grafton Avenue	K 11
\$10.24 taxes against premises at 807½-809 Summer Ave.	K 11
Taxes against property at 206-212 Clinton Ave.	L 4
CHANGE OF TITLE —	
James P. Higgins to Publicity Agent	C 1
CLAIMS ADJUSTED —	
With South End Express Co., for \$113.66	D 21
With Albert Olsen for \$10.50	D 21
With Dr. Albert M. Silver for \$15	D 21
With William Karpf for \$50	D 21
COMMITTEE AUTHORIZED —	
Mayor's Fact-Finding Committee on Building Conditions	I 7
COMMUNICATIONS —	
Notification of Adjourned Meeting	C 1
Notification of Budget Changes	C 1
City Checks, Total \$2,268.20 Cancelled	D 7
Sale of Tax Certificate No. 34,052	D 21
COMPENSATION APPROVED —	
\$1,100 for Clarence A. Bates, Secretary of Board of Adjustment	L 6
COMPLAINT FILING AUTHORIZED —	
With Essex County Board of Taxation, for assessments on lands omitted from city taxing rolls	K 3, 23
CONTRACTS —	
With Hannon Floor Covering Co. Inc., for rubber floor covering	A 6
With Huntley and Kretzmer for laboratory equipment	A 6
With Vincent W. Rospond Inc. for furnishing and installing water tank	A 6
With Felix Fox & Sons Inc., Murray Paint and Wallpaper Co. Inc., and Joseph Ricciardi, for paints and supplies	A 6
With A & S Trading Co. for one emergency wrecker	A 6
With Addressograph-Multigraph Corp. for one graphotype	A 6
With Puder & Puder for auditing City books and records	A 15
With Burroughs Adding Machine Co. for tax accounting and billing machines	A 16
With Johnson & Dealaman Inc. for one catchbasin cleaner	A 16
With Burroughs Adding Machine Co. for 2 cash receipting machines	A 16
With Dixie Uniform Co. for uniforms	A 16
With Wallace and Tiernan Co., Inc. for 1 chlorine machine	A 16
With American Smelting and Refining Co. for lead pipe	A 16
With Dalco Petroleum Corp., for tanks and pumps	A 16
With Angelo Sammarco for plumb-ing	B 4

	Page
With Parking Meter Co. of N. J. for traffic signals	B 5
With American Sterilizer Co. for water sterilizers	B 5
With Reo Patton Corp. for automobile and truck parts	B 5
With Remington Rand Inc. for Dexigraph paper	B 5
With Diamond T Agency Inc. for cabs and chassis	B 5
With Johnson & Dealaman Inc. for sewer scooters	B 21-22
With Addressograph-Multigraph Corp. for addressograph	B 22
With Charles Momm and Sons Inc. for trees	B 22
With Newark Auto Top and Body Co. for white canvas covers	B 22
For paving streets and miscellaneous equipment	C 20
For assorted purchases (Res. 9663-9675)	C 26-27
Covering All Departments	D 9
Heating System, Hudson Street Stable	D 22
For Roads, Sidewalks, Weequahic Vets' Housing	D 22
With "County Officers" for Page Advertisement	D 22
Covering Supplies for Various Departments	E 4-12
For Lumber, Printing of Minutes, Paving Supplies, etc.	F 3, 9, 14
For varied purchases, street paving etc.	G 2, 10-11
Repaving, sale of ashes and for varied supplies	H 9-17
With Clinton Milk Co. and Tilton Dairy Farms for Milk	I 3
With Greater GMC Truck Sales Inc. for 2 chassis with cabs	I 3
With F. Bowden Co. for 300 tons mineral filler	I 3
With Dosch-King Co. for 300 tons refined asphalt cement	I 3
With Harrison Supply Co. for stone and sand	I 3
With Armour & Co., M. Augenblick & Bros., Davis White Co. and Lair & Brydon, for meat and poultry	I 9
With Gerardo J. Spatola for burial of pauper dead	I 9
With Thomas Gallo for repaving of several city streets	I 9
With Tidewater Associated Oil Co. for gasoline	J 6
With American Oil and Supply Co. for rock salt	J 6
With C. G. Winans Co. for rock salt	J 6
With Conditioning Co. Inc., for oil burners	J 6
With H. L. Harrison & Son, Inc. for Venturi Meters and Appurtenances	J 23
With Badger Meter Manufacturing Co., Hersey Manufacturing Co., Neptune Meter Co., Worthington-Gamon Meter Co., and Rockwell Manufacturing Co., for water meter parts	J 23-24
With Fisher-Cohen Co., Grossman Paper Co. and H. G. Mooney Co., for paper products	J 24
With Ajax Storage Battery Corp and Burnet Tire and Battery Co., for batteries	J 24
With Bi-Lateral Fire Hose Co. and Goodall Rubber Co., for fire hose	K 4
With M. Augenblick and Bro., Davis White Co. and Lair & Brydon, for meats and poultry	K 4
With Remington Rand Inc., for visible record equipment	K 4
With S. H. Grossman Inc. for one Dodge	K 4
With Carl W. Bush Co. for 10 Harley-Davidson motorcycles	K 4
With M. L. Felmly for heating work	K 12

	Page
With Mack Boring and Parts Co., and Greater GMC Truck Sales Inc., for parts	K 12
With Elgin Sweeper Parts for sweeper parts	K 12
With Fisher-Cohen, Reinhold Schaumann Inc., Medical Supply Co., Inc., Seidler Chemical and Supply Co., and Livezey Surgical Supply Inc., for surgical supplies	K 12
With Meeker Mimeograph Co. for mimeograph and autoleaver	K 12
With Lackawanna Press for printing and binding commission minutes for 1950	K 12
With John P. Callaghan Co., Harrison Supply Co., Industrial Service and Supply Co., and Van Keuren & Son, for building materials	K 12
With Centrline Corp. for cleaning and lining Cedar Grove Reservoir Aqueduct	K 12
With Filippone, Scanniello and Co., for extra work in flagging contract	K 12-13
With M. Augenblick & Bro., Davis-White Co., Lair & Brydon, National Meat Supply Co., and Martin Packing Co., for meats and poultry	K 23
With Consolidated Laundries Corp. for laundering city towels and bathing suits	K 24
With Kramer Trucking and Contracting Co., Inc., for spreading pure rock salt and for snow plowing	K 24, 25
With Newark Monument Co., for furnishing and installing cut stone	L 5
With Jersey Steeplejack Co. for flagpoles and bases	L 5
With Mathieson Chemical Corp. for chlorine	L 5
With Newark Buick Corp. for 1—1950 Buick	L 5
With S. H. Grossman Inc. for Dodge and Plymouth Sedans and Trucks	L 5, 6
With Carl W. Bush Co. for 5 motorcycles and sidecars	L 5
With Greater GMC Truck Sales Inc. for 1 GMC Truck	L 5
With Bi-Lateral Fire Hose Co. and Eureka Fire Hose Division of U. S. Rubber Co., for fire hose	L 5
With Medical-Dental X-Ray Supply, Picker X-Ray Corp., James P. Smith, and General Electric X-Ray Corp. for XRay supplies....	L 5
With American Oil and Supply Co. for Anhydrous Ammonia and Chlorine	L 6
With Thomas Gallo for curbing and paving on Vassar Ave.	L 13
With Flagstaff Foods, Uco Food Corp., and R. C. Williams Co., for groceries	L 13
With Warren Foundry and Pipe Corp., for pipe	L 13
With Clinton Milk Co., for dairy products	L 13-14
With Parking Meter Co. of N. J. for parking meters, traffic controllers, signal pedestals	L 14
With The Marblelite Co., Inc. for meter cabinets	L 14
With Bob Mulhall Inc. for cable	L 14
With Greater GMC Truck Sales Inc. for one 1½ ton GMC Truck	L 14

CONVEYANCE AUTHORIZED —

Premises at 737-745 Broadway to American Legion Memorial Hospital

B 21

	Page
DEEDS ACCEPTED —	
From Jonas Equities Inc., for Bellair Place premises	H 16
DESIGNATIONS —	
Howard Savings Institution as depository	L 12
EXTENSIONS GRANTED —	
To Frank Stulec on tax sale certificate No. 34046, and Leo Marks on tax sale certificate No. 34196	A 6
For Filing Decrees in Foreclosure Proceedings	F 2, 8
To William A. Ennis on tax sale certificate No. 2357	I 10
To Joseph Monte on tax sale certificate No. 16756 and James Maoli on tax sale certificate No. 22469	J 5
To Frank Stulec on tax sale certificate No. 34046; Rose Cataldo, on tax sale certificate Nos. 155 and 3306, and Philip Belsel, tax sale certificate No. 28636	J 24
To Grover Investment Corp. on tax sale certificate No. 20688, and Sol Berg on tax sale certificate No. 23813	K 3
To Julia Kucinski on tax sale certificate No. 12344, Stanley Filip on tax sale certificates 29847 and 29848, and Ruben Venetsky on tax sale certificate No. 31245	K 10
On Foreclosure proceedings on tax sale certificate numbers 4698, 31873, 32889, 28636, 16943, 34040, 34265, 32347, 31862, 13128, and 33627	L 4, 13
FORFEITURES —	
Deposits on tax sale certificates	I 3
FUNDS TRANSFERRED —	
\$856.93 from City Hospital to Miscellaneous account	H 17
HOUSING —	
Approves request to Public Housing Adm., for 5,580 dwelling units	G 3
INVESTMENT AUTHORIZED —	
\$500,000 in securities of the United States of America	I 8
In Federal or State Loan Associations	J 5
LEASES —	
On 17 City Owned Parcels to Leib & Schwartz	C 31
With Tiffany & Co., on Certain Lands	9, D; 2, G
With Margaret McDermott for 396 Plane Street	D 9; G 2
LEAVE OF ABSENCE —	
To Paul H. Wehland, Identification Officer	E 36
To Mariano J. Rinaldi and Harry Dudkin as court clerks	H 19
Mary Smith, Clerk No. 5, Office of the City Clerk	K 13
MEETINGS —	
January 12	A 1
January 26	A 12
February 9	B 1
February 23	B 19
March 1	C 1
March 9	C 9

	Page
March 23	C 23
March 25	C 30
March 29	C 31
April 6	D 1
April 20	D 18
May 4	E 1
May 17th (Last Meeting of Old Board)	E 12
May 17th (Inaugural Meeting)	E 15-36
May 18	E 36-37
June 1	F 1
June 15	F 7
June 29	F 11
July 13	G 1
July 8	G 8
August 8th (Special)	H 1
August 10	H 7
August 24	H 14
September 7	I 1
September 21	I 6
October 5	J 1
October 19	J 20
November 2	K 1
November 16	K 9
November 28	K 20
December 14	L 1
December 29	L 9
NAME CHANGE AUTHORIZED —	
Helen G. Murray to Helen Glucksman	K 5
NEGOTIATIONS AUTHORIZED —	
With architects for plans and specifications for construction of new City Hospital	B 4
With Board of Education of Newark for renewal of leases for temporary veteran housing	I 8
With Hebrew Academy of Essex Co. for purchase of land	J 23
OFFERS —	
From Queen of Angels R. C. Church to purchase premises now leased	A 15
\$40 from Manufacturer's Casualty Insurance Co. for damages to city vehicle	I 8
\$300 from John and Richard Saccani for damages to homette	J 5-6
From U. S. Government for loan of radium	L 4-5
ORDINANCES — FIRST READING	
Grants permission to Federal Electric Products Co., to construct an air pipe line	A 1
Amends ordinance pertaining to regulation and control of vehicular traffic	A 1
Amend ordinances creating positions in Office of City Clerk, Division of Claims, Bureau of Health, Relief Administration Division, Newark City Hospital, and Convalescent Hospital	A 1-2

	Page
Amends ordinance affecting positions and salaries in various bureaus of the Department of Parks and Public Property	A 3
Amends ordinance creating a Bureau of Public Buildings in the Department of Parks and Public Property	A 3
An ordinance regulating dumping and disposal of garbage and waste matter	A 12
Amends ordinance affecting positions in Newark City Alms House..	B 1
Repeals amending ordinance affecting positions in City Clerk's Office	B 1
Amends ordinance affecting positions in City Clerk's Office	B 1
Amends ordinance establishing a Bureau of Sanitation	B 19
Vacates part of Pennington and other streets	C 18, 19-23
Relates to Salaries, All Departments	C 23
Authorizes Sale of Property in Raymond Boulevard, other streets	C 17-23
Changes Salary of City Hospital Administrative Assistant	D 1
Creates Board of Electrical Examiners	D 1
Salary Changes, Water, Street, Health, Central Purchase Bureaus..	D 2
Authorizes \$600,000 Bond Issue for Water Department.....	D 9
Salary Changes, Bureaus in Department of Public Affairs	D 18
Provides for Vacation of Malvern and other Streets	D 18, 19
Authorizes \$500,000 Street Improvement Bonds	F 5
Amends Zoning Ordinance Re-Montclair Avenue	F 6
Abolishes Veterans & Service Bureau	F 7
Creates Position of Principal Clerk-Stenographer, Water Accounts..	F 7
Abolishes Position of Flusher Operator	F 7
Amends Ordinance Creating Board of Electricians	F 11
Relates to Law Department salaries	G 8
Amends Sanitary Bureau salary ordinance	G 1
Creates Board of Electrical Examiners	G 1
Supplements hawking and peddling ordinance	G 8
Abolishes Div. of Research, Public Works Dept.	G 8
Designates Newark Housing Authority to supervise slum clearance	G 8
Vacates part of Bungalow Terrace	H 7-15
Amends ordinance relating to liquor store hours	H 14
Amends ordinance relating to refuse receptacles	H 14
Amending Zoning Ordinance of City of Newark affecting area on Ivy Hill tract	I 6
Prohibits sale of clothing on Sundays	I 6
Supplements Ordinance No. 2419 pertaining to distribution and regulation of liquor licenses	I 6-7
Authorizing improvements to water supply system	J 1
Repeals ordinance creating Division of Claims	J 1
Amends ordinance regulating construction, repair, alteration and removal of buildings within city	J 1-2
Provides for vacation of Plum Street	J 2-3
Provides for vacation of part of Bungalow Terrace	J 20
Providing for regulation and control of vehicular traffic	J 20

	Page
Amends ordinance creating positions in Architectural Division and Maintenance Division of Bureau of Public Buildings	K 1
Provides for bonds for improvement of land opposite Pennsylvania Railroad Station	K 1
Grants permission to Dugan Bros. to lay and maintain a 4 in. electrical conduit	K 1
Abolishes Municipal Employee's Compensation Bureau	K 9
Appropriates \$10,500 for purchase of land in Homestead Park	K 9
Amends ordinance creating positions in Newark City Almshouse.....	K 20
Provides for vacation of Magnolia Street	K 21
Provides for vacation, release and extinguishment of public rights in several city streets	K 21
Provides for closing of barber shops on Sundays and regulating hours	K 21
Provides for vacation of part of Peat Street	L 1, 9
Authorizes acquisition of equipment and furnishings for City Hospital	L 1
Amends and supplements ordinance creating Electrical Bureau	L 1
Changes grade of certain portions of sidewalk on Fabyan Place	L 2
Relates to collection of certain tangible personal property taxes	L 2
Amends ordinance creating positions in Newark City Hospital	L 9
Provides regulations governing use of water during shortage	L 9
Amends and supplements ordinance regulating and controlling vehicular traffic	L 9
ORDINANCES — FINAL READING —	
Amend ordinances creating positions in Bureau of Health, Newark City Hospital, Relief Administration Division, Division of Accounts of Department of Parks and Public Property, and Municipal Employees Compensation Bureau	A 2- 3
Amends ordinance creating a Municipal Employees Compensation Bureau	A 3
Amends ordinance creating a Division of Inventories in the Department of Parks and Public Property	A 3
Amends ordinance establishing a Bureau of Sanitation	A 3
Grants permission to Federal Electric Products Co. to construct an air pipe line	A 12-13
Amends ordinance pertaining to regulation and control of vehicular traffic	A 13
Amend ordinances affecting positions in City Clerk's Office, Division of Claims, Ivy Haven, Bureau of Health, Relief Administration Division, Newark City Hospital, Convalescent Hospital, various bureaus of the Department of Parks and Public Property, and Bureau of Public Buildings	A 13
Prohibiting dumping or disposal of garbage and waste matter	B 1-2
Amends and supplements zoning ordinance of City of Newark	B 2
Amends ordinance affecting positions in Newark City Alms House.....	B 19
Amends ordinance affecting positions in City Clerk's Office	B 19
Repeals amending ordinance affecting positions in City Clerk's Office	B 19
Relates to Salary Adjustments and Position, Sanitary Bureau	C 19
Salary Changes, Department of Public Affairs	E 1-2

	Page
Creates position of Clerk-Stenographer, Water Accts. Div.	F 8
Amends ordinance relating to law department salaries	G 7
Amends ordinance regulating hawking, peddling, etc.	G 8
Authorizing Newark Housing Authority to undertake slum clearance and urban developments	I 1-2
Amends and supplements Section 1076 of Revised Ordinance of City of Newark	I 2
Amends zoning ordinance affecting Ivy Hill Tract	J 3
Supplements ordinance limiting and regulating alcoholic beverage licenses	J 4
Authorizes improvements to water supply system	J 20
Repeals ordinance creating a Division of Claims	J 20
Amends ordinance regulating construction, repair, alteration and removal of buildings within city	J 20-21
Amends and supplements ordinance providing for regulation, control and parking of vehicles on city streets	K 1-2
Provides for vacation of part of Bungalow Terrace	K 2
Amends ordinance creating positions in Architectural Division and Maintenance Division of Bureau of Public Buildings	K 9
Provides for issuance of \$285,000 public improvement bonds	K 9
Grants permission to Dugan Bros. to lay and maintain an electrical conduit	K 9
Abolishes Municipal Employees Compensation Bureau and transferring duties thereof	K 21
Appropriates \$10,500 for purchase of land	K 21
Amends ordinance creating positions in Newark Almshouse	L 2
Amends Section 17 of the revised ordinances of the City of Newark	L 2
Provides for vacation, release and extinguishment of public rights of and in several city streets	L 2
Regulates closing and opening hours of barber shops	L 2
Authorizes acquisition of equipment and furnishings for Newark City Hospital	L 9
Changes grade of sidewalk on Fabyan Place	L 9-10
Relates to collection of certain tangible personal property taxes	L 10
ORDINANCES — LAID OVER —	
Amends Zoning Ordinance of the City of Newark	A 3, 13
Provide for vacation of part of Bungalow Terrace, New Jersey Railroad Ave., and several other streets	A 3, 4
Amends Zoning Ordinance, Re-Montclair Avenue, Other Streets....	F 7
Creates position of Clerk-Stenographer, Water Accts. Div.	G 1
Providing for vacation of portions of New Jersey Railroad Ave.	B 2
Amends Zoning Ordinance, Re-Montclair Avenue, Other Streets....	F 7
Creates position of Clerk-Stenographer, Water Accts. Div.	G 1
Designates Newark Housing Authority to undertake slum clearance	H 7-15
Repeals ordinance creating Research Department Public Works..	H 8-15
Relates to salaries in Department Public Affairs	H 8-15
Regulating opening and closing hours of licensed establishments for sale of alcoholic beverages	I 1

	Page
Amends ordinance creating positions in Directors Office, Department of Public Affairs	I 2
Creates Division of Research in Department of Public Works	I 2
Regulating and establishing opening and closing hours of establishments licensed for sale of alcoholic beverages	I 3
Amending Zoning Ordinance of City of Newark	I 3
Prohibiting sale of clothing on Sunday	J 3-4, 21
Repealing ordinance creating Division of Research in Department of Public Works	J 4
Amending ordinance creating positions in Director's Office, Department of Puublic Affairs	J 4
Provides for vacation of Plum St.	21 J; 2, 9, 21, K; 3 L
Providing for vacation of part of Magnolia St.	2, 10 L
Amends and supplements ordinance creating an Electrical Bureau..	L 10
ORDINANCES DEFEATED —	
Authorizing \$600,000 Bond Issue for Water Department	E 1
Providing for vacation of part of Bungalow Terrace	I 1
ORDINANCES — STRICKEN —	
Providing for vacation of part of Bungalow Terrace	B 2
No. 9626-27-28 to Enforce Penn R. R. Agreement	E 2
Providing for Vacation of Certain Streets	E 2
Would Create Position of Receiver of Rents	F 7
Amends ordinance regulating and establishing opening and closing hours of premises licensed for sale of alcoholic beverages	J 21
Amends zoning ordinance of City of Newark	J 21-22
Prohibits sale of men's, women's, or children's wearing apparel on Sundays	K 2, 20
Repeals ordinance creating Division of Research in Department of Public Works	K 2
Amends ordinance creating positions in Director's Office, Department of Public Affairs	K 2
ORDINANCES — WITHDRAWN —	
Creating Newark Redevelopment Agency	I 6
PAYMENT AUTHORIZED —	
\$160.40 to Polk Realty Corp. for rents collected	A 6
\$617.88 extra costs to Gray Construction Co.	A 6
PENSIONS GRANTED —	
To Mary Belle Brant and Rose Moore	A 16
To Philip Cateruzzi, Laborer	E 5
To Frank Fernicola and William Tunnison, Laborers, Street Department	F 3
To Ewald Hornig, orderly, half salary	G 2
To Frank V. Caldicott, chauffeur in Division of Water	I 8
For Victor Di Blasi, laborer, Bureau of Sanitation	K 24
For Emil Feick, blacksmith's helper, Bureau of Sanitation	L 6
For Dr. Julius Sobin, Physician in Charge, Neuro-Psychiatric Division, Bureau of Health; Louis H. Vanderhook, laborer, Division of Water; Frank J. Brohm, Meter Repairman, Di- vision of Water; Vito Travisano, laborer, Division of Water....	L 14

	Page
PERMITS —	
For fireworks displays, July 30 and for August 14-17th	G 1-10
For display of fireworks	H 8
To St. Lucy's Church Society for Fireworks Display	F 8, 14
To Civic Clubs for July 4th Fireworks Display	F 8
For fireworks displays, July 30 and for August 14-17th	G 1-10
To St. Casimir's Church and St. Lucy's Church for fireworks display	I 3, 9
PETTY CASH ACCOUNTS —	
Checks authorized for city departments	A 5
For Parking Meter Division, Department of Public Works	K 10
PROCLAMATIONS —	
Declaring Columbus Day a legal holiday	J 5
PROMOTIONS —	
John J. Collins and 3 others to Chief Fire Alarm Operator	A 16
Edward Van Egri to Deputy Chief of Police	A 16
John Watson, Harry B. Greene, and David E. Morgan to Assist- ant Chief Inspector, Bureau of Health	B 5
Emil Bestle to yard foreman, Division of Water	B 6
Harry B. Greene to Assistant Chief Inspector, Contagious Disease Division	B 22
Irwin W. Schoeneich, others, to Police Sergeant	C 20
Joseph Siegel, C. C. Manfredi, to Storekeeper	C 20
Henry Kaplan, others to Assistant Chief Inspector, Health Bur...C	21-27
Meyer Levy to Serologist, City Hospital	D 22
Michael Meola, Harry Shehan to Assistant Chief Inspector	D 22
Eugene J. O'Mara to Clerk Grade 3, City Clerk's Office	F 9
Anthony Zirrno to Clerk in Central Purchase Bureau	F 14
Joseph Gaeta and 2 others to Meter Mechanics, Division of Water..J	24
George E. Glennon to Rodman, Division of Water	K 13
Venich De Cicco and 6 others to Clerk, Grade 4, Office of City Clerk	K 13
John H. Lacey and 3 others to Plumbing Investigator, Division of Water	K 24
PURCHASES —	
Premises in Homestead Park	L 13
REFUNDS —	
\$50 to Patsy Cardillo for application fee	A 5
\$4300 to Standard Waterproofing Co., \$400 to Morse Boulger Destructor Co., \$250 to Sargent Building Specialties Inc., for deposits on bids	A 5
\$1250 to Otis Elevator Co., for deposit left on bid	A 5
\$1,275.16 to Dr. B. L. Kuta	A 15
\$207.80 to Sophia Realty Co.	B 4
Deposits to unsuccessful bidders on properties	B 21
\$850 to Hannon Floor Covering Co., \$1200 to Circle Floor Co. Inc., \$658.20 to Essex Linoleum Co., and \$1160 to B. Kat- chen Iron Works Inc., for deposits on bids	B 21

	Page
\$60 to Julius Strauss on Sewer Permit	C 25
\$110 to Larence L. Galiano, Deposit	D 6
\$100 to Julius Reinfeld, Fine Returned	D 6
\$1,100 to Otis Elevator, Co., Deposit on Bid	D 8
\$500 to Standard Bithulic Co., Deposit	D 10
\$302.48 to American Flagpole Equipment Co., Deposit	D 21
\$390.50 to Huntley & Kretzman, Deposit on Bid	D 10
\$5 to Paul Pollara for Unused Permit	D 22
Various Sums to Samuel Ehrenkranz on Tax Certificates	E 4
\$180 to James Serritella on Unused Permit	E 4-12
\$5 to United Advertising Co., Permit Fee	E 4
\$250.50 to Clark Door Co., Deposit	E 4
\$2.50 to Tuxedo Bond & Securities Co.	F 2
\$220.00 to Prospect Plumbing Co., on unused sewer permit	F 14
\$15.07 to Abraham Sklar, \$13.70 to Marie A. Vesey	G 11
\$13.00 to Albion Finishing Co., \$50 to Gabriele Contaldi	G 2
\$34.25 to D. C. Kasen on ABC license fee	H 8
\$2.50 to Claude Smith on fee	H 16
\$35.40 to Edward P. Laskowski, settlement of suit	H 17
\$16.03 to Sgt. Frank J. Scurese VFW Post on Liquor license	I 3
\$149.95 to Rose Cataldo on tax sale certificate	I 8
\$8.00 to Arnold A. Seipel for unused building permit	I 8
\$318.50 to Mt. Prospect Gardens, Inc. for overpayment for building permit	J 6
\$6.90 to United Advertising Corporation for unused building permit	J 6
\$135 to Subalpina Mutual Aid Society for unused alcoholic beverage license	J 22
\$170 to Max Cohen for unused permit for house sewer connection..	J 22
\$1,100 to Otis Elevator Co., for deposit left on bid	J 23
\$135 to The Rabbits Inc. and \$23.33 to Mt. Vernon Social Club, on liquor license deposits	K 4
\$53.84 to Subalpina Mutual Aid Society, \$450 to John J. Hopkins, and \$187.67 to John J. Hopkins, on liquor license fees	L 4
\$320 to Albert F. Ruehl Co., \$315 to Schrenell & Co., \$1600 to Burwak Elevator Co., and \$1800 to Otis Elevator Co., for deposits on bids	L 4
\$151.25 to American Flagpole Equipment Co. Inc. and \$389 to The Pole and Tube Works for deposits left on bids	L 12-13
REMARKS —	
Re tax title lien on land-locked meadow property	K 7
Re tax liens on 36-38 and 40-60 Haines Avenue	K 7-8
REPORTS —	
Receipts and Disbursements for November, December , 1948	A 8- 10
Information Report on Tax Ratables	A 10-11
Receipts and Disbursements for January, 1949	B 7
Receipts and Disbursements for February, 1949	C 28, 29
Cash Receipts for January 1949	D 12-15
Disbursements for March 1949	D 16

	Page
Cash Receipts for February 1949	E 7 to 11
City Treasurer Report for April 1949	E 13-14
Cash Receipts for March 1949	F 16-20
Receipts and disbursements — May 1949	G 5-7
Cash Receipts for April 1949	G 13-18
Receipts and disbursements for July, 1949	H 12-13
From City Officers for Jan., Feb., and March 1949	H 20
Cash receipts for May 1949	H 21-25
Receipts and Disbursements for August, 1949	I 4-5
Reports of City Officers for May, June and July, 1949	I 5
1948 Report of Auditors of City of Newark	I 5
Monthly Statement of Cash Receipts for June, 1949	J 8-12
Monthly Statement of Cash Receipts for July, 1949	J 13-17
Receipts and Disbursements for September, 1949	J 17-18
Monthly Statement of Cash Receipts for August, 1949	J 26-30
Appropriations, Total Commitments, etc. as of September 30, 1949	J 31
City Officers, August, September, October, November, 1949	L 22

REQUESTS —

From Essex County Blood Bank, Essex County Medical Association and American Red Cross for blood donations	I 7
---	-----

RESOLUTIONS —

Felicitates Congressmen Rodino and Addonizio	A 4
Endorses President Truman's proposals for congressional legislation	A 4
Expresses appreciation to management of Newark Baseball Club for its decision to continue operations	A 14
Approves 1949 Local Municipal Budget	B 3
Protesting arraignment and trial of Josef Cardinal Mindzenty	B 3
Expressing opposition to Senate Bill 76	B 3
Opposing presentation of state veterans bonus in a "single package"	B 3
Expresses sorrow at death of Joseph Brophy	B 20
Requests assistance in financing Newark's Public Assistance Program	B 20-21
Authorizes \$2,000,000 Investment in U. S. Securities	C 24
Requests Hearing on Senate Bill No. 76	C 31
On Death of Charles Hood	C 20
Requests Favorable Action on General Pulaski Holiday	C 20
Authorizes City Action in Bus Fare Fight	C 20
Extends Time for Filing Foreclosure Decrees	C 20-24
Authorizes Transfer to Port Authority of Bill of Sale	C 25
Authorizes Camp Street Improvements	C 25
Authorizes Filing Assessment on Diffany Estate	D 2
Approves Return of Colonies to Italy	D 6
Renews Request for Hearing on Senate Bill No. 76	D 7
Approves Appointment of Civil Rights Committee	D 7
Cancels Certain Water Charges	D 8
Amends Resolution No. 9668	D 10

	Page
On Death of Rabbi Stephen S. Wise	D 20
Approves Apportionment of Certain Port Newark Lands	D 20
Authorizes Assignment of Certain Tax Sale Certificates	D 20
Extends Time for Filing Tax Foreclosures	D 20
Newark Salutes State of Israel	E 3
Request Special Session of Legislature	E 3
Authorizes Special Newark Police Academy Account	E 4
Extend Time for Filing Foreclosures	E 3
On Death of Ernest A. Reed	E 3
Exercises Option on \$1,289,700 of City School Bonds	E 36
Designates Deputies to Act in Absence of Directors in Depart- ments of Revenue and Finance and of Public Safety	E 36
Authorizes Deputy G. W. Hewson to Act in Absence of Com- missioner Carlin	F 3
Transfer Office of Port Co-ordinator to Revenue and Finance	F 8, 14
Authorizes Employment of Samuel Klein Co. as Auditors	F 8
Commends Work of Save-a-Child Foundation	F 13
Salutation to Newark-on-Trent England, 400th Anniversary	F 13
Opposes Extension of Commercial Zone to Newark	F 13
Urges Federal Aid for Newark Hospital	F 13
Designates July 12th as Baseball Day	F 13
Memorializes Congress to Repeal Taft-Hartley Law	F 13
On Death of Russell B. Rankin	F 13
Transfers Ivy Power Plant to Department of Public Affairs	F 14
Authorizes Deputy Goodman to Act in Absence of Director Moran..	F 14
Relating to Anheuser-Busch Co.	H 1-16
Asks meeting with N. Y. Authority on Anheuser-Busch subject	H 1-16
Authorizes Mayor to give State, tax lien receipts	H 9
Corrects Res. No. 543 providing for emergency appropriation for direct relief	I 2
Authorizes rental of safety deposit box from U. S. Trust Co.	I 2
Approves Central Planning Boards approval of alignment of Route 4	I 2-3
Expresses sympathy on death of Eugene A. Farrell, Acting City Auditor	I 9
Expresses sympathy on death of Commissioner Carlin's brother-in-law, Harold Bayer	I 9
Requesting U. S. Veterans Administration to reconsider ruling affecting course of study under G. I. Bill of Rights	J 5
Authorizing Mayor to Issue Proclamation on Columbus Day	J 5
Endorses bond issue referendum for welfare and institutional buildings	K 3
Endorses bond issue referendum for middle income housing	K 4
Approves waiver of removal requirements of Section 313 of the Lanham Act	K 4
Modifies restrictions in deed covering Ivy Hill development	K 4
Petitions North Jersey District Water Commission to prepare estimate for additional water supply system	K 22

	Page
Joins with American Municipal Association in legislation for reimbursements to municipalities for loss of taxes on federal-owned property	K 23
Grants license to Asa Duckworth Trucking Co. for use of premises..	L 13
RESOLUTIONS — AMENDED —	
No. 9082, adopted Dec. 28, 1948, pertaining to emergency ap- propriation	A 14
No. 416	H 18
No. 693 Affecting Retirement of Frank V. Caldicott	J 7
No. 9944 pertaining to special account in Police Department	K 12
RESOLUTIONS — DEFERRED —	
Authorizing approval of map showing dedication of various strips of land for street purposes	B 2-3
RESOLUTIONS RESCINDED —	
No. 9396 pertaining to promotion of Harry B. Greene	B 22
No. 236	H 9
No. 328, adopted July 31, 1949, pertaining to appointment of Mary D. Crann as telephone operator	I 8
Approving bid of Nathan Schwartz for tax sale certificates No. 24695 and 27795	K 11
SALARY ADJUSTMENTS —	
Department of Public Affairs Employees	D 10-22
SALARY INCREASES —	
For Employees in Departments of Parks and Public Property and Public Works	C 27
Granted to five members of law department	H 10
SALE OF PROPERTY —	
Property occupied by American Legion Memorial Hospital	A 7
Several parcels of city-owned land	B 4
Fee of land at 257 DeWitt Ave. to George L. and Pearl Horvath....	I 3
Bargain and Sale deed for premises 108-108½ and 110 South st.	J 22
SALES AUTHORIZED —	
Properties on Which There Are Liens	J 5
Property at Premises 1136-1166 Raymond Boulevard	J 23
Tax sale certificates to 84 bidders: No. 33890 to Bernard Mindes; Nos. 32364 and 32361 to D. & E. Realty Co.	K 5
Premises at 1136-1166 Raymond Boulevard	K 12
Land and lease covering premises at 9-11 Commerce Street and 1172-1182 Raymond Boulevard to the Raymond Commerce Corporation	K 22
Premises bounded by Raymond Boulevard, Mulberry St., Com- merce St., and Commerce Court, to David Cronheim	L 13
SATISFACTION OF JUDGMENT —	
In matter of Louis J. Metzger, Board of Adjustment	L 3
SETTLEMENTS —	
\$100 for damages to city ambulance	A 5

	Page
\$262,720 from Public Service Electric and Gas Co., \$137,280 from Public Service Coordinated Transport and \$31,000 from N. J. Bell Telephone Co. for claims by city for work performed in 1929	K 3
\$7,500 from Lindenoid Sole Leather Co. Inc., for balance of taxes.....	K 3
\$23.60 from C. & C. Trucking Co. for damages to tree	K 11
STATE AID REQUESTED —	
For costs in repaving several streets	B 21
\$16,650 State Aid for repaving of Washington Place	I 7-8
STATEMENTS —	
Cash Receipts for September, 1949	K 14-18
Receipts and Disbursements for October, 1949	K 25-26
Cash Receipts for October, 1949	L 16-20
Receipts and Disbursements for November, 1949	L 20-21
STREET IMPROVEMENTS —	
Summer Avenue from Third to Delavan Avenues	D 21
TAX DESIGNATIONS —	
John A. Condon to act for city on tax appeals	I 8
TAX EXEMPTIONS —	
Granted to honorably discharged servicemen	5 A; 14 F; 3 G; 8 I; 5-22J; 3, 23, K; 12 L
TAX SALE CERTIFICATE ASSIGNMENTS —	
No. 35342 to Viola L. Maull	A 15
No. 14973 and 14972 to Clintonia Realty Co.	A 15
Tax sale certificate No. 34985 to George Ollendorf	J 24
No. 34791 to Warren Maritime Corporation	L 3
TAXES CANCELLED —	
On premises 157 Prince Street	H 9
TRAINING AUTHORIZED —	
Sgt. Oliver Kelly to Federal Bureau of Investigation Training School	A 7
ZONING MATTERS —	
Zoning Matters	7, 8, 16-19 A; 6, 22 B; 21, 27 C; 10, 23 D; 6 E; 3, 9, 15 F; 3, 12 G; 10, 19 H; 3, 4-10 I; 7, 8-24-26 J; 5-7, 13-14, 24-25 K; 6-7, 14-16 L

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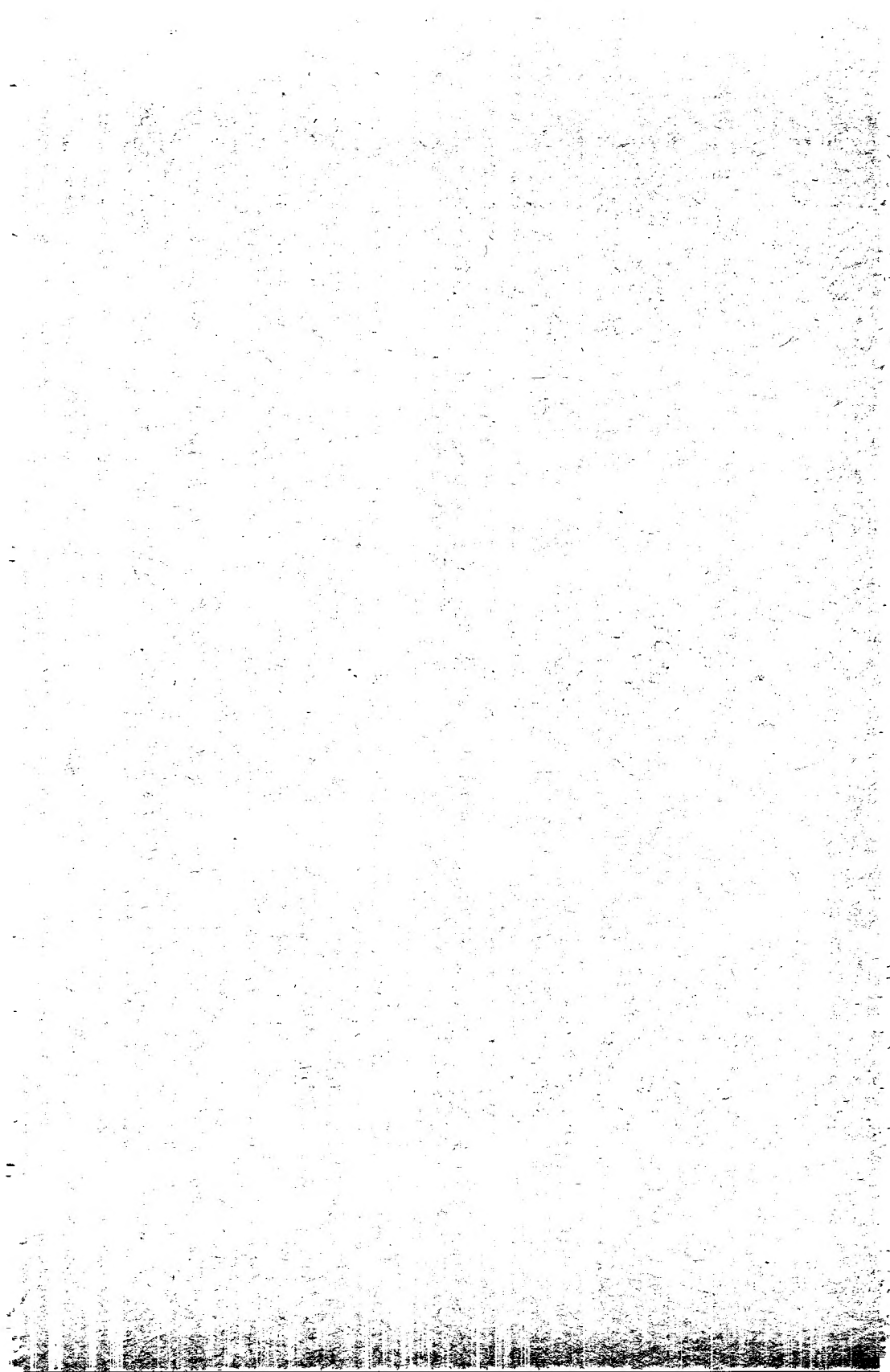
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